

EXHIBIT M, Part 2

(Working Meal Expenses)

EXHIBIT M
Working Meal Expenses
Wain, Gottschal & Mangels

Invoice Number	Entry Date	Invoice Entry Date	Actual Date	Timeseeker ID	Amount	# of attendees	Ceiling per person	Max allowed	Amount in excess of \$20/person	Description	Firm code
10393224 2749	08/27/09	08/27/09	08/27/09	1114	\$ 2.81	1	\$20	\$ 20.00		ATTORNEY MEALS 08/08/2009 DINNER HARSH PAIS CORPORATE	020G
10393224 2762	08/25/09	08/11/09	1114	\$ 7.07	1	\$20	\$ 20.00			ATTORNEY MEALS 08/11/2009 DINNER HARSH PAIS CORPORATE	020G
10393224 2771	08/25/09	08/13/09	1114	\$ 10.43	1	\$20	\$ 20.00			ATTORNEY MEALS 08/13/2009 DINNER HARSH PAIS CORPORATE	020G
10393225 2133	09/09/09	08/25/09	1114	\$ 6.38	1	\$20	\$ 20.00			ATTORNEY MEALS 08/25/2009 DINNER HARSH PAIS CORPORATE	020G
10393225 2134	08/26/09	08/26/09	1114	\$ 1.40	1	\$20	\$ 20.00			ATTORNEY MEALS 08/26/2009 DINNER HARSH PAIS CORPORATE	020G
10393225 2127	09/08/09	08/26/09	1114	\$ 5.98	1	\$20	\$ 20.00			ATTORNEY MEALS 08/26/2009 DINNER HARSH PAIS CORPORATE	020G
10393225 2128	09/09/09	08/27/09	1114	\$ 3.35	1	\$20	\$ 20.00			ATTORNEY MEALS 08/27/2009 DINNER HARSH PAIS CORPORATE	020G
10393225 2145	09/09/09	09/01/09	1114	\$ 2.83	1	\$20	\$ 20.00			ATTORNEY MEALS 09/01/2009 DINNER HARSH PAIS CORPORATE	020G
10393225 2524	09/30/09	09/16/09	1114	\$ 4.44	1	\$20	\$ 20.00			ATTORNEY MEALS 09/16/2009 DINNER HARSH PAIS CORPORATE	020G
10393225 2523	09/30/09	09/17/09	1114	\$ 6.38	1	\$20	\$ 20.00			ATTORNEY MEALS 09/17/2009 DINNER HARSH PAIS CORPORATE	020G
10393222 6471	08/29/09	08/18/09	1128	\$ 19.54	1	\$20	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY HERMAN MICHELLE F ON 08/16/09 AT 19:38 MEALS MEETING/CONFERENCE NY CONFERENCE MEAL 6/28/2009 BLANCHARD, AMIEE 22:00 #PEOPLE: 4 MEAL CODE: SN INV# 55207	020A
10393223 3781	07/08/09	08/28/09	1146	\$ 27.96	4	\$20	\$ 80.00			ATTORNEY MEALS LONDON CATERING CHARGES FOR MEETING ON 25/06/09	020A
10393222 6278	05/26/09	05/25/09	1159	\$ 10.88	1	\$20	\$ 20.00			ATTORNEY MEALS VENDOR: LEVINE, ALEXANDER: INVOICE# 627681; DATE: 01/15/2009 - 08/10/09 08/15/09 - A. LEVINE 6/2/09	020A
10393224 2325	08/15/09	08/08/09	1168	\$ 15.10	1	\$20	\$ 20.00			ATTORNEY MEALS VENDOR: LEVINE, ALEXANDER: INVOICE# 527681; DATE: 01/15/2009 - 08/10/09 08/15/09 - A. LEVINE 6/2/09	020A
10393223 3437	08/15/09	08/10/09	1168	\$ 11.65	1	\$20	\$ 20.00			ATTORNEY MEALS VENDOR: LEVINE, ALEXANDER: INVOICE# 527681; DATE: 01/15/2009 - 08/10/09 08/15/09 - A. LEVINE 6/10/09	020A
10393223 3434	08/15/09	08/12/09	1168	\$ 20.00	1	\$20	\$ 20.00			ATTORNEY MEALS VENDOR: LEVINE, ALEXANDER: INVOICE# 527681; DATE: 01/15/2009 - 08/10/09 08/15/09 - A. LEVINE 6/12/09	020A
10393224 2327	08/15/09	range	1188	\$ 12.19	1	\$20	\$ 20.00			ATTORNEY MEALS VENDOR: LEVINE, ALEXANDER: INVOICE# 527681; DATE: 01/15/2009 - 08/10/09 08/15/09 - A. LEVINE 6/15/09	020A
10393224 2331	08/15/09	range	1188	\$ 18.48	1	\$20	\$ 20.00			ATTORNEY MEALS VENDOR: LEVINE, ALEXANDER: INVOICE# 527681; DATE: 01/15/2009 - 08/10/09 08/15/09	020A
10393224 2330	08/15/09	range	1188	\$ 16.55	1	\$20	\$ 20.00			ATTORNEY MEALS VENDOR: LEVINE, ALEXANDER: INVOICE# 527681; DATE: 01/15/2009 - 08/10/09 08/15/09 - A. LEVINE 6/15/09	020A
10393223 3486	06/30/09	range	1188	\$ 16.95	1	\$20	\$ 20.00			ATTORNEY MEALS VENDOR: LEVINE, ALEXANDER: INVOICE# 533942; DATE: 03/30/2009 - 08/10/09 08/15/09	020A
10393223 3487	06/30/09	range	1188	\$ 17.05	1	\$20	\$ 20.00			ATTORNEY MEALS VENDOR: LEVINE, ALEXANDER: INVOICE# 533942; DATE: 03/30/2009 - 08/10/09 08/15/09	020A
10393224 2333	08/15/09	range	1188	\$ 18.60	1	\$20	\$ 20.00			ATTORNEY MEALS VENDOR: LEVINE, ALEXANDER: INVOICE# 533942; DATE: 03/30/2009 - 08/10/09 08/15/09	020A
10393223 3853	07/08/09	07/01/09	1189	\$ 20.00	1	\$20	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY SELTZER STEVEN ON 07/01/09 AT 19:32	020A
10393223 5303	07/31/09	07/13/09	1169	\$ 11.43	1	\$20	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY SELTZER STEVEN ON 07/13/09 AT 19:32	020G
10393223 5462	07/31/09	07/15/09	1169	\$ 20.00	1	\$20	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY SELTZER STEVEN ON 07/15/09 AT 19:40	020A
10393223 5818	08/10/09	08/03/09	1200	\$ 20.00	1	\$20	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY FAABELLA PABLO ON 08/03/09 AT 10:36	020A
10393222 5781	08/16/09	08/04/09	1200	\$ 20.00	1	\$20	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 08/04/09 AT 18:21	020A
10393222 6589	08/29/09	08/08/09	1200	\$ 20.00	1	\$20	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY FAABELLA PABLO ON 08/08/09 AT 19:44	020A
10393222 6398	08/29/09	08/10/09	1200	\$ 20.00	1	\$20	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY FAABELLA PABLO ON 08/10/09 AT 18:59	020A
10393222 6408	08/28/09	08/10/09	1200	\$ 20.00	1	\$20	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY MORGAN GABRIEL A ON 08/10/09 AT 12:28	020A
10393222 6436	08/28/09	08/11/09	1200	\$ 20.00	1	\$20	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY FAABELLA PABLO ON 08/11/09 AT 19:29	020A
10393222 6425	08/28/09	08/12/09	1200	\$ 20.00	1	\$20	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY FAABELLA PABLO ON 08/12/09 AT 20:38	020A
10393222 6432	08/28/09	08/13/09	1200	\$ 20.00	1	\$20	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY FAABELLA PABLO ON 08/13/09 AT 21:08	020A
10383222 6434	08/29/09	08/14/09	1200	\$ 20.00	1	\$20	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY FAABELLA PABLO ON 08/14/09 AT 20:11	020A
10393222 6492	08/29/09	08/16/09	1200	\$ 20.00	1	\$20	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 08/16/09 AT 18:38	020A
10393222 6664	08/30/09	08/23/09	1200	\$ 20.00	1	\$20	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY FAABELLA PABLO ON 08/23/09 AT 18:45	020A
10383222 6618	08/30/09	08/24/09	1200	\$ 10.25	1	\$20	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY FAABELLA PABLO FAABELLA BUSINESS FINANCE & RESTSTRUCTURING	020G
10393223 4375	07/22/09	07/08/09	1200	\$ 20.00	1	\$20	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 07/08/09 AT 17:06	020A
10393224 2485	08/11/09	08/05/09	1200	\$ 20.00	1	\$20	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY FAABELLA PABLO FAABELLA ON 08/05/09 AT 12:43	020G
10393222 5894	08/10/09	08/03/09	1219	\$ 7.55	1	\$20	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 08/03/09 AT 20:11	020G
10393222 6357	08/26/09	08/11/09	1218	\$ 6.83	1	\$20	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY FAABELLA PABLO FAABELLA RANA CORPORATE	020G
10383222 4433	07/20/09	07/08/09	1218	\$ 11.01	1	\$20	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY FAABELLA PABLO FAABELLA RANA CORPORATE	020G
10363223					\$ 20.00					ATTORNEY MEALS MEAL ORDERED BY FAABELLA PABLO FAABELLA RANA CORPORATE	020G

EXHIBIT M
 Working Meal Expenses
 Wall, Gorshak & Margles

Invoice Number	Entry Date	Invoice's Actual Date	Timekeeper ID	Amount	# of attendees	Ceiling/Max per person	Amount/Excess of \$20/person	Description	Firm code
10393223 4420	07/26/09	07/09/09	1218	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS 07/09/2009 DINNER FARAZ RANA CORPORATE	020G
10393224 2348	07/31/09	07/15/09	1218	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS 07/15/2009 DINNER FARAZ RANA CORPORATE	020A
10393224 2355	07/31/09	07/18/09	1218	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY RANA FARAZ ON 07/18/09 AT 18:43	020A
10393223 5448	07/31/09	07/24/09	1218	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY RANA FARAZ ON 07/24/09 AT 20:33	020A
10393224 2478	08/12/09	08/07/09	1218	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY RANA FARAZ ON 08/07/09 AT 18:26	020A
10393224 2770	08/25/09	08/10/09	1218	\$ 14.96	1	\$20	\$ 20.00	ATTORNEY MEALS 08/10/2009 DINNER FARAZ RANA CORPORATE	020G
10393224 2772	08/25/09	08/21/09	1832	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY DUFFO WEINSTOCK DAVID ON 08/21/2009 AT 19:49	020A
10393222 5792	08/10/09	08/01/09	1231	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY DUFFO WEINSTOCK DAVID ON 08/02/09 AT 19:31	020A
10393222 5793	08/10/09	08/02/09	1231	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY DUFFO WEINSTOCK DAVID ON 08/02/09 AT 19:31	020A
10393222 6480	08/28/09	08/15/09	1231	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY DUFFO WEINSTOCK DAVID ON 08/15/09 AT 20:27	020A
10393223 5453	07/31/09	08/13/09	1285	\$ 10.11	1	\$20	\$ 20.00	ATTORNEY MEALS VENDOR MAPES, JUSTIN: INVOICE# 5539843; DATE: 7/31/2009 - MEAL EXPENSE 08/16/09 - 08/20/09 UPTOWN BAR & GRILL, 08/30	20
10393223 4355	07/17/09	07/07/09	1285	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS VENDOR: MAPES, JUSTIN G INVOICE# CRE0008 16/107/17/2007 DATE: 7/17/2008 DINNER JUL 07 2008 - WORKING DINNER - ALEXANDRA LEHSON	20
10393224 2328	08/16/09	range	1348	\$ 16.70	1	\$20	\$ 20.00	ATTORNEY MEALS VENDOR: BAYLES, SETH: INVOICE# 5276811; DATE: 8/15/2009 - 08/01/09- 08/15/09	20
10393222 6625	08/30/09	08/23/09	1356	\$ 14.22	1	\$20	\$ 20.00	ATTORNEY MEALS 08/23/2009 DINNER BERNICE CHOW CORPORA TE	020G
10393222 6728	08/30/09	08/24/09	1356	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY CHOW BERNICE ON 08/24/09 AT 20:28	020A
10393222 6880	08/30/09	08/25/09	1356	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY CHOW BERNICE ON 08/25/09 AT 20:07	020A
10393222 6749	08/30/09	08/28/09	1356	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY CHOW BERNICE ON 08/28/09 AT 20:58	020A
10393223 3601	07/08/09	06/29/09	1358	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY CHOW BERNICE ON 06/29/09 AT 22:17	020A
10393223 9613	07/08/09	06/30/09	1358	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY CHOW BERNICE ON 06/30/09 AT 20:39	020A
10393223 3661	07/08/09	07/01/09	1358	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY CHOW BERNICE ON 07/01/09 AT 20:49	020A
10393223 4368	07/20/09	07/06/09	1358	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY CHOW BERNICE ON 07/06/09 AT 20:50	020A
10393223 4386	07/20/09	07/07/09	1358	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY CHOW BERNICE ON 07/07/09 AT 19:55	020A
10393223 4414	07/26/09	07/08/09	1358	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY CHOW BERNICE ON 07/08/09 AT 20:44	020A
10393223 2500	08/30/09	08/30/09	1358	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY CHOW BERNICE ON 08/30/09 AT 20:01	020A
10393223 3582	07/08/09	07/26/09	1387	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY PERHEENTUPA LILKAI ON 06/28/09 AT 19:20	020A
10393223 3654	07/08/09	06/28/09	1404	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY WESTERMAN GAVIN ON 06/28/09 AT 19:39	020A
10393223 4359	07/20/09	07/08/09	1404	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY WESTERMAN GAVIN ON 07/08/09 AT 19:28	020A
10393223 4387	07/20/09	07/08/09	1404	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY WESTERMAN GAVIN ON 07/08/09 AT 19:19	020A
10393223 5463	07/31/09	07/15/09	1404	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY WESTERMAN GAVIN ON 07/15/09 AT 20:01	020A
10393222 5815	06/10/09	05/30/09	1437	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY PIERCE NATHAN M ON 05/30/09 AT 16:26	020A
10393222 5801	06/10/09	06/04/09	1437	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY PIERCE NATHAN M ON 06/04/09 AT 20:56	020A
10393222 5826	06/10/09	06/05/09	1437	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY PIERCE NATHAN M ON 06/05/09 AT 17:01	020A
10393222 6453	06/29/09	06/08/09	1437	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY PIERCE NATHAN M ON 06/08/09 AT 18:52	020A
10393222 6403	06/29/09	06/09/09	1437	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY PIERCE NATHAN M ON 06/09/09 AT 20:03	020A
10393222 6408	06/29/09	06/10/09	1437	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY PIERCE NATHAN M ON 06/10/09 AT 12:28	020A
10393222 6440	06/29/09	06/11/09	1437	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY PIERCE NATHAN M ON 06/11/09 AT 16:26	020A
10393222 6427	06/29/09	06/12/09	1437	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY PIERCE NATHAN M ON 06/12/09 AT 20:52	020A
10393222 6429	06/29/09	06/13/09	1437	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY PIERCE NATHAN M ON 06/13/09 AT 17:28	020A
10393222 6434	06/29/09	06/15/09	1437	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY PIERCE NATHAN M ON 06/15/09 AT 18:25	020A
10393222 6455	06/29/09	06/17/09	1437	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY PIERCE NATHAN M ON 06/17/09 AT 14:24	020A
10393222 6447	06/29/09	06/18/09	1437	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY PIERCE NATHAN M ON 06/18/09 AT 23:30	020A
10393222 6673	06/30/09	06/23/09	1437	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY PIERCE NATHAN M ON 06/24/09 AT 18:18	020A
10393223 3631	07/08/09	07/02/09	1437	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 07/02/09 AT 20:47	020A
10393223 4398	07/20/09	07/06/09	1437	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY PIERCE NATHAN M ON 07/06/09 AT 19:02	020A
10393224 2419	08/08/09	07/22/09	1437	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY PIERCE NATHAN M ON 07/22/09 AT 14:20	020A
10393223 5480	07/31/09	07/23/09	1437	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY PIERCE NATHAN M ON 07/23/09 AT 19:19	020A
10393224 2398	08/05/09	07/27/09	1437	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY PIERCE NATHAN M ON 07/27/09 AT 20:35	020A

EXHIBIT M
 Working Meal Expenses
 Weil, Gotshal & Manges

Invoice Number	Entry Date	Actual Date	Timekeeper ID	Account	# of attendees	Ceiling/Person	Max allowed	Amount in Excess of \$20/person	Description	Firm code
10383223	5416	07/31/09	07/28/09	1437	\$ 7.67	1	\$20	\$ 20.00	ATTORNEY MEALS 07/28/2009 DINNER NATHAN M PIERCE BUSINESS FINANCE & RESTSTRUCTURING	020G
10383224	3022	08/31/09	08/11/09	1437	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY PIERCE NATHAN M ON 08/11/09 AT 19:35	020A
10383224	3026	08/31/09	08/12/09	1437	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY NATHAN PIERCE ON 08/12/09 AT 12:36	020A
10383224	3032	08/31/09	08/13/09	1437	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY PIERCE NATHAN M ON 08/13/09 AT 20:42	020A
10383224	3047	08/31/09	08/17/09	1437	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY PIERCE NATHAN M ON 08/17/09 AT 19:08	020A
10383224	3052	08/31/09	08/20/09	1437	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY PIERCE NATHAN M ON 08/20/09 AT 19:36	020A
10383224	3042	08/31/09	08/21/09	1437	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY PIERCE NATHAN M ON 08/21/09 AT 18:50	020A
10383222	5942	08/15/09	08/12/09	1447	\$ 8.23	1	\$20	\$ 20.00	ATTORNEY MEALS LONDON EVENING MEAL FOR GAIL HACHE 12/06/2008	020L
10383222	6281	08/28/09	08/24/09	1447	\$ 16.32	1	\$20	\$ 20.00	ATTORNEY MEALS LONDON EVENING MEAL FOR GAIL HACHE 24/06/2009	020L
10383222	6279	08/26/09	08/26/09	1447	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS LONDON CATERING CHARGES FOR MEETING ON 25/06/09	020L
10383223	5575	07/31/09	range	1448	\$ 17.80	1	\$20	\$ 20.00	ATTORNEY MEALS VENDOR: GOSLIN, THOMAS, INVOICE# 548644; DATE: 7/31/2009 - 7/16/09 - 7/31/09	020H
10383222	6716	08/30/09	08/27/09	1455	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY PAE JOONBEOM ON 08/27/09 AT 19:57	020A
10383225	2483	08/30/09	08/11/09	1455	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY PAE JOONBEOM ON 08/11/09 AT 19:03	020A
10383225	2491	08/30/09	08/23/09	1455	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY PAE JOONBEOM ON 08/23/09 AT 18:33	020A
10383225	2494	08/30/09	08/24/09	1455	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY PAE JOONBEOM ON 08/24/09 AT 18:58	020A
10383225	3639	07/08/09	06/29/09	1457	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY SHIFFMAN JONATHAN ON 06/29/09 AT 18:47	020A
10383223	3848	07/08/09	07/01/09	1457	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY SHIFFMAN JONATHAN ON 07/01/09 AT 19:03	020A
10383223	3869	07/08/09	07/03/09	1457	\$ 14.96	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY SHIFFMAN JONATHAN ON 07/03/09 AT 13:49	020A
10383223	3687	07/08/09	07/05/09	1457	\$ 14.46	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY SHIFFMAN JONATHAN ON 07/05/09 AT 14:25	020A
10383223	5470	07/31/09	07/18/09	1467	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY SHIFFMAN JONATHAN ON 07/16/09 AT 18:53	020A
10383222	6115	08/22/09	08/16/09	1478	\$ 16.35	1	\$20	\$ 20.00	ATTORNEY MEALS LONDON EVENING MEAL FOR S WHITE 18/06/2009	020L
10383222	6117	08/22/09	08/19/09	1478	\$ 16.18	1	\$20	\$ 20.00	ATTORNEY MEALS LONDON EVENING MEAL FOR S WHITE 18/06/2009	020L
10383222	6262	08/26/09	08/22/09	1478	\$ 11.59	1	\$20	\$ 20.00	ATTORNEY MEALS LONDON EVENING MEAL FOR S WHITE 01/07/2009	020L
10383223	3625	07/07/09	07/07/09	1478	\$ 18.33	1	\$20	\$ 20.00	ATTORNEY MEALS LONDON EVENING MEAL FOR S WHITE 01/07/2009	020A
10383222	5789	08/17/09	08/01/09	1532	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY CHANDIS VANESSA ON 08/01/09 AT 19:15	020A
10383222	5820	08/10/09	08/03/09	1532	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY CHANDIS VANESSA ON 08/03/09 AT 19:55	020A
10383222	6509	08/29/09	08/18/09	1532	\$ 18.20	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY CHANDIS VANESSA ON 08/18/09 AT 19:04	020A
10383222	6743	08/30/09	08/26/09	1532	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY VANESSA CHANDIS ON 08/26/09 AT 19:48	020A
10383222	6847	08/29/09	08/22/09	1635	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY CHRISTENSEN EVERET JON 08/22/09 AT 20:25	020A
10383222	6483	08/29/09	08/21/09	1535	\$ 15.08	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY CHRISTENSEN EVERET JON 08/21/09 AT 14:20	020A
10383223	4369	07/20/09	07/06/09	1535	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY CHRISTENSEN EVERET JON 07/06/09 AT 21:59	020A
10383224	2489	08/12/09	08/08/09	1536	\$ 19.31	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY CHRISTENSEN EVERET JON 08/08/09 AT 20:56	020A
10383225	2255	08/13/09	08/10/09	1536	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY CHRISTENSEN EVERET JON 08/10/09 AT 21:22	020A
10383225	2472	08/30/09	08/17/09	1535	\$ 19.51	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY CHRISTENSEN EVERET JON 08/17/09 AT 21:13	020A
10383223	5672	07/31/09	range	1559	\$ 15.31	1	\$20	\$ 20.00	ATTORNEY MEALS VENDOR: YATES, ERIN, INVOICE# 548644; DATE: 7/31/2009 - 7/31/09	020A
10383225	2397	08/25/09	range	1559	\$ 17.35	1	\$20	\$ 20.00	ATTORNEY MEALS INVOICE# 582174; DATE: 8/31/2009 - 8/15/2009 - 8/31/2009	020A
10383222	5818	08/10/09	08/03/09	1848	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY LAKEN LACEY ON 08/03/09 AT 10:25	020A
10383222	5839	08/10/09	08/04/09	1848	\$ 6.35	1	\$20	\$ 20.00	ATTORNEY MEALS 08/04/2009 DINNER LACEY LAKEN BUSINESS FINANCE & RESTSTRUCTURING	020G
10383222	5964	08/15/09	08/06/09	1648	\$ 7.95	1	\$20	\$ 20.00	ATTORNEY MEALS VENDOR: WGM LLP - PETTY CASH NY, INVOICE# 20090612; DATE: 6/15/2009 - NY PETTY CASH 08/12/09, L.LACEY - WORKING LUNCH, 05/06/09	020A
10383222	6304	08/26/09	08/06/09	1648	\$ 2.80	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY LAKEN LACEY ON 08/06/09 AT 18:02	020G
10383222	6449	08/29/09	08/08/09	1648	\$ 2.80	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY LAKEN LACEY ON 08/08/09 AT 18:53	020A
10383222	6299	08/26/09	08/06/09	1648	\$ 2.80	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY MORGAN GABRIEL A ON 08/06/09 AT 12:28	020G
10383222	6396	08/29/09	08/08/09	1648	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY LAKEN LACEY ON 08/08/09 AT 18:00	020A
10383222	6411	08/29/09	08/10/09	1648	\$ 6.45	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY LAKEN LACEY ON 08/10/09 AT 16:00	020G
10383222	6421	08/29/09	08/11/09	1648	\$ 17.36	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY LAKEN LACEY ON 08/11/09 AT 16:00	020A

EXHIBIT M
 Working Meal Expenses
 West, Gobiral & Mangas

Invoice Number	Entry Entity Number	Invoice Date	Timekeeper ID	Amount	# of attendees	Ceiling/ person.	Max allowed	Amount in excess of \$20/person	Description	Firm code
10383222	6050	06/18/09	06/13/09	1648	\$ 16.41	\$ 20	\$ 20.00		ATTORNEY MEALS VENDOR: WIGAM LLP - PETTY CASH NY: INVOICE# 20090618: DATE: 6/18/2009 .NY PETTY CASH 06/18/09 LLAKEN - WORKING LUNCH. 06/13/09	20
10383222	6430	08/28/09	06/13/09	1648	\$ 20.00	\$ 20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LAKEN LACEY ON 08/13/09 AT 17:49	020A
10383222	6358	08/26/09	06/15/09	1648	\$ 2.90	\$ 20	\$ 20.00		ATTORNEY MEALS 06/15/2009 DINNER LACEY LAKEN BUSINESS FINANCE & RESTRUCTURING	020G
10383222	6458	06/28/09	06/15/09	1648	\$ 20.00	\$ 20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LAKEN LACEY ON 06/15/09 AT 19:17	020A
10383222	6356	06/28/09	06/16/09	1648	\$ 2.15	\$ 20	\$ 20.00		ATTORNEY MEALS 06/16/2009 DINNER LACEY LAKEN BUSINESS FINANCE & RESTRUCTURING	020G
10383222	6459	06/29/09	06/17/09	1648	\$ 20.00	\$ 20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LAKEN LACEY ON 06/17/09 AT 18:37	020A
10383222	6348	06/28/09	06/18/08	1648	\$ 4.84	\$ 20	\$ 20.00		ATTORNEY MEALS 06/18/2008 DINNER LACEY LAKEN BUSINESS FINANCE & RESTRUCTURING	020G
10383222	6491	06/28/09	06/18/09	1648	\$ 20.00	\$ 20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LAKEN LACEY ON 06/18/09 AT 18:40	020A
10383222	6517	06/29/09	06/20/09	1648	\$ 5.20	\$ 20	\$ 20.00		ATTORNEY MEALS VENDOR: WIGAM LLP - PETTY CASH NY: INVOICE# 20090629: DATE: 6/28/2009 .NY PETTY CASH 06/25/08 .LLAKEN - WORKING LUNCH. 06/20/09	20
10383222	6457	06/28/09	06/20/09	1648	\$ 13.81	\$ 20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LAKEN LACEY ON 06/20/09 AT 14:03	020A
10383222	6598	06/30/09	06/22/09	1648	\$ 2.80	\$ 20	\$ 20.00		ATTORNEY MEALS 06/22/2009 DINNER LACEY LAKEN BUSINESS FINANCE & RESTRUCTURING	020G
10383222	6603	06/30/09	06/22/09	1648	\$ 20.00	\$ 20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LAKEN LACEY ON 06/22/09 AT 18:01	020A
10383222	6626	06/30/09	06/23/09	1648	\$ 1.71	\$ 20	\$ 20.00		ATTORNEY MEALS 06/23/2009 DINNER LACEY LAKEN BUSINESS FINANCE & RESTRUCTURING	020G
10383222	6714	06/30/09	06/23/09	1648	\$ 20.00	\$ 20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LAKEN LACEY ON 06/23/09 AT 18:12	020A
10383222	6817	06/30/09	06/24/08	1648	\$ 4.63	\$ 20	\$ 20.00		ATTORNEY MEALS 06/24/2008 DINNER LACEY LAKEN BUSINESS FINANCE & RESTRUCTURING	020G
10383222	6720	06/30/09	06/24/09	1648	\$ 20.00	\$ 20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LAKEN LACEY ON 06/24/09 AT 15:38	020A
10383222	6800	06/30/09	06/26/09	1648	\$ 2.90	\$ 20	\$ 20.00		ATTORNEY MEALS 06/26/2009 DINNER LACEY LAKEN BUSINESS FINANCE & RESTRUCTURING	020G
10383222	6758	06/30/09	06/27/09	1648	\$ 14.47	\$ 20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LAKEN LACEY ON 06/27/09 AT 13:37	020A
10383223	3500	07/06/09	06/28/09	1648	\$ 4.28	\$ 20	\$ 20.00		ATTORNEY MEALS VENDOR: WIGAM LLP - PETTY CASH NY: INVOICE# 20090701: DATE: 7/6/2009 .NY PETTY CASH 07/01/09 .LLAKEN - DR28/09	20
10383222	6857	06/30/09	06/28/09	1648	\$ 20.00	\$ 20	\$ 20.00		ATTORNEY MEALS 06/28/2009 DINNER LACEY LAKEN BUSINESS FINANCE & RESTRUCTURING	020A
10383223	3722	07/08/09	06/29/09	1648	\$ 2.80	\$ 20	\$ 20.00		ATTORNEY MEALS 06/29/2009 DINNER LACEY LAKEN BUSINESS FINANCE & RESTRUCTURING	020G
10383223	3698	07/08/09	06/28/09	1648	\$ 20.00	\$ 20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LAKEN LACEY ON 06/28/09 AT 17:51	020A
10383223	4688	07/23/09	07/01/09	1648	\$ 20.00	\$ 20	\$ 20.00		ATTORNEY MEALS VENDOR: MENDY. AMANDA M.: INVOICE# 20090701: ED: DATE: 7/1/2009 - 07/01/09	20
10383223	4418	07/20/09	07/08/09	1648	\$ 3.55	\$ 20	\$ 20.00		ATTORNEY MEALS 07/06/2009 DINNER LACEY LAKEN BUSINESS FINANCE & RESTRUCTURING	020G
10383223	4388	07/20/09	07/08/09	1648	\$ 20.00	\$ 20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LAKEN LACEY ON 07/08/09 AT 18:27	020A
10383223	5489	07/31/09	07/20/09	1648	\$ 20.00	\$ 20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LAKEN LACEY ON 07/20/09 AT 18:18	020A
10383224	2415	08/05/09	07/21/09	1648	\$ 20.00	\$ 20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LAKEN LACEY ON 07/21/09 AT 18:52	020G
10383224	2410	08/05/09	07/29/09	1648	\$ 20.00	\$ 20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LAKEN LACEY ON 07/29/09 AT 17:57	020A
10383223	5414	07/31/09	07/30/09	1648	\$ 4.10	\$ 20	\$ 20.00		ATTORNEY MEALS 07/30/2009 DINNER LACEY LAKEN BUSINESS FINANCE & RESTRUCTURING	020G
10383224	2401	08/05/09	07/30/09	1648	\$ 16.45	\$ 20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LAKEN LACEY ON 07/30/09 AT 18:01	020A
10383224	2402	08/05/09	08/02/09	1648	\$ 15.18	\$ 20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LAKEN LACEY ON 08/02/09 AT 12:40	020A
10383224	2482	08/12/09	08/05/09	1648	\$ 20.00	\$ 20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LAKEN LACEY ON 08/05/09 AT 12:43	020A
10383224	3025	08/31/09	08/12/09	1648	\$ 20.00	\$ 20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LAKEN LACEY ON 08/12/09 AT 12:38	020A
10383224	2764	08/25/09	08/13/09	1648	\$ 10.22	\$ 20	\$ 20.00		ATTORNEY MEALS 08/13/2009 DINNER LACEY LAKEN BUSINESS FINANCE & RESTRUCTURING	020G
10383224	2832	08/28/09	08/17/09	1648	\$ 5.57	\$ 20	\$ 20.00		ATTORNEY MEALS 08/17/2009 DINNER LACEY LAKEN BUSINESS FINANCE & RESTRUCTURING	020G
10383224	2834	08/28/09	08/19/09	1648	\$ 10.47	\$ 20	\$ 20.00		ATTORNEY MEALS 08/19/2009 DINNER LACEY LAKEN BUSINESS FINANCE & RESTRUCTURING	020G

EXHIBIT M

Working Meal Expenses
 Well, Godshai & Mangas

Invoice Number	Invoice Entry Date	Actual Date	Timekeeper ID	Amount	# of attendees	Ceiling/Max per person	Max allowed	Amount (Excess of \$20/person)	Description	Firm code
10393225 2138	08/09/09	08/24/09	1648	\$ 4.21	1	\$ 20	\$ 20.00		ATTORNEY MEALS 08/24/2009 DINNER LACEY LAKEN BUSINESS FINANCE & RESTRUCTURING	020G
10393225 2130	08/09/09	08/25/09	1648	\$ 4.42	1	\$ 20	\$ 20.00		ATTORNEY MEALS 08/25/2009 DINNER LACEY LAKEN BUSINESS FINANCE & RESTRUCTURING	020G
10393224 3058	08/31/09	08/26/08	1648	\$ 20.00	1	\$ 20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LACEY LAKEN ON 08/26/08 AT 15:53	020A
10393224 3060	08/31/09	08/27/09	1648	\$ 15.52	1	\$ 20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LACEY LAKEN ON 08/27/09 AT 18:02	020A
10393225 2143	08/09/09	08/01/09	1648	\$ 0.86	1	\$ 20	\$ 20.00		ATTORNEY MEALS 08/01/2009 DINNER LACEY LAKEN BUSINESS FINANCE & RESTRUCTURING	020G
10393225 2144	08/08/09	08/01/09	1648	\$ 6.56	1	\$ 20	\$ 20.00		ATTORNEY MEALS 08/01/2009 DINNER LACEY LAKEN BUSINESS FINANCE & RESTRUCTURING	020G
10393225 2435	08/29/09	08/22/09	1648	\$ 20.00	1	\$ 20	\$ 20.00		ATTORNEY MEALS INVOICE# 20309082 ED. DATE 9/22/2009 - 08/22/2009 NY BFR DINNER	20
10393225 2519	08/30/09	08/08/09	1648	\$ 3.28	1	\$ 20	\$ 20.00		ATTORNEY MEALS 08/08/2009 DINNER LACEY LAKEN BUSINESS FINANCE & RESTRUCTURING	020G
10393225 2466	09/30/09	08/09/08	1648	\$ 20.00	1	\$ 20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LACEY LACEY ON 08/08/08 AT 18:57	020A
10393225 2350	09/22/08	08/12/08	1648	\$ 3.80	1	\$ 20	\$ 20.00		ATTORNEY MEALS VENDOR, W&M LLP - PETTY CASH NY, INVOICE# 20090921; DATE: 9/22/2008 - NY PETTY CASH 08/12/08 L LAKEN - WORKING MEAL, 08/12/08	20
10393225 2476	08/30/09	08/16/09	1648	\$ 20.00	1	\$ 20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LACEY LACEY ON 08/16/09 AT 13:04	020A
10393225 2526	08/31/08	08/17/08	1648	\$ 2.16	1	\$ 20	\$ 20.00		ATTORNEY MEALS 08/17/2008 DINNER LACEY LAKEN BUSINESS FINANCE & RESTRUCTURING	020G
10393225 2481	08/30/09	08/17/09	1648	\$ 20.00	1	\$ 20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LACEY LACEY ON 08/17/09 AT 18:02	020A
10393225 2540	08/30/09	08/22/09	1648	\$ 6.05	1	\$ 20	\$ 20.00		ATTORNEY MEALS 08/22/2009 DINNER LACEY LAKEN BUSINESS FINANCE & RESTRUCTURING	020G
10393225 2511	08/30/09	08/22/09	1648	\$ 17.69	1	\$ 20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LACEY LACEY ON 08/22/09 AT 18:08	020A
10393225 2498	08/30/09	08/23/09	1648	\$ 20.00	1	\$ 20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LACEY LACEY ON 08/23/09 AT 12:45	020A
10393223 5400	07/13/09	07/12/09	1663	\$ 10.45	1	\$ 20	\$ 20.00		ATTORNEY MEALS 07/12/2009 DINNER MICHAEL BREIDENBACH TAX	020G
10393222 5795	06/10/09	06/04/09	1668	\$ 20.00	1	\$ 20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LEDERMAN EVAN S ON 06/04/09 AT 18:05	020A
10393222 6402	08/29/09	08/08/09	1698	\$ 20.00	1	\$ 20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LEDERMAN EVAN S ON 08/08/09 AT 19:49	020A
10393222 6408	06/29/08	06/10/08	1689	\$ 20.00	1	\$ 20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MORGAN GABRIEL A ON 06/10/08 AT 11:28	020A
10393222 6446	06/29/09	06/11/09	1659	\$ 20.00	1	\$ 20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LEDERMAN EVAN S ON 06/11/09 AT 20:41	020A
10393222 6490	05/29/08	05/16/09	1889	\$ 20.00	1	\$ 20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 05/16/09 AT 18:38	020A
10393222 6373	06/26/09	06/19/08	1869	\$ 41.94	6	\$ 20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 8/18/2009 LEDERMAN, EVAN 19:45 #PEOPLE: 6 MEAL CODE SN INV# 55510	109A
10393222 6507	06/28/08	06/17/08	1668	\$ 20.00	1	\$ 20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LEDERMAN EVAN S ON 06/17/08 AT 19:28	020A
10393222 6374	06/28/09	06/17/09	1669	\$ 41.94	6	\$ 20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/17/2009 LEDERMAN, EVAN 10:45 #PEOPLE: 6 MEAL CODE SN INV# 55511	109A
10393222 6375	06/28/09	06/17/09	1868	\$ 69.04	6	\$ 20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/17/2009 LEDERMAN, EVAN 19:45 #PEOPLE: 6 MEAL CODE SN INV# 55512	109A
10393222 6514	06/28/09	06/18/08	1669	\$ 20.00	1	\$ 20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LEDERMAN EVAN S ON 06/18/08 AT 18:39	020A
10393222 6364	06/28/09	06/18/09	1669	\$ 41.94	6	\$ 20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/18/2009 LEDERMAN, EVAN 10:45 #PEOPLE: 6 MEAL CODE SN INV# 14384	109A
10393222 6846	06/30/09	06/19/08	1869	\$ 41.94	6	\$ 20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/18/2009 LEDERMAN, EVAN 10:45 #PEOPLE: 6 MEAL CODE SN INV# F3089	109A
10393222 6651	06/30/09	06/19/08	1669	\$ 41.94	6	\$ 20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/19/2009 LEDERMAN, EVAN 19:45 #PEOPLE: 6 MEAL CODE SN INV# F3071	109A
10393222 6647	06/30/09	06/22/09	1668	\$ 41.94	6	\$ 20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/23/2009 LEDERMAN, EVAN 10:45 #PEOPLE: 6 MEAL CODE SN INV# F3089	109A
10393222 6852	06/30/09	06/22/09	1669	\$ 41.94	6	\$ 20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/22/2009 LEDERMAN, EVAN 19:45 #PEOPLE: 6 MEAL CODE SN INV# F3071	109A
10393222 6648	06/30/09	06/23/08	1668	\$ 41.94	6	\$ 20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/23/2009 LEDERMAN, EVAN 10:45 #PEOPLE: 6 MEAL CODE SN INV# F3089	109A
10393222 6653	06/30/09	06/23/09	1669	\$ 41.94	6	\$ 20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/23/2009 LEDERMAN, EVAN 10:45 #PEOPLE: 6 MEAL CODE SN INV# F3071	109A
10393222 6848	06/30/09	06/24/09	1669	\$ 41.94	6	\$ 20	\$ 120.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/24/2009 LEDERMAN, EVAN 10:45 #PEOPLE: 6 MEAL CODE SN INV# F3070	109A

EXHIBIT M
 Working Meal Expenses
 Weil, Gotshal & Manges

Invoice Number	Entry Number	Invoice Entity Date	Actual Date	Timekeeper ID	Amount	# of attendees	Ceiling per person	Max allowed	Amount in Excess of \$20/person	Description	Firm code
10393222 6654	06/30/09	06/24/09	1868	\$ 41.94	6	\$20	\$ 120.00			MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/24/2009 LEDERMAN, EVAN	109A
10393222 8735	06/30/09	06/25/09	1868	\$ 20.00	1	\$20	\$ 20.00			1845 #PEOPLE: 6 MEAL CODE: SN INV# F3071 ATTORNEY MEALS MEAL ORDERED BY LEDERMAN EVAN S ON 06/25/09 AT 18:39	020A
10393222 6650	06/30/09	06/25/09	1666	\$ 41.94	6	\$20	\$ 120.00			MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/25/2009 LEDERMAN, EVAN	109A
10393222 6655	06/30/09	06/25/09	1868	\$ 41.94	6	\$20	\$ 120.00			1045 #PEOPLE: 6 MEAL CODE: SN INV# F3070 MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/25/2009 LEDERMAN, EVAN	109A
10393223 3782	07/08/09	06/26/09	1668	\$ 41.94	6	\$20	\$ 120.00			1845 #PEOPLE: 6 MEAL CODE: SN INV# F3071 MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/26/2009 LEDERMAN, EVAN	109A
10393223 3768	07/08/09	06/26/09	1668	\$ 41.94	6	\$20	\$ 120.00			1045 #PEOPLE: 6 MEAL CODE: SN INV# F3070 MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/26/2009 LEDERMAN, EVAN	109A
10393222 6698	06/30/09	06/28/09	1668	\$ 20.00	1	\$20	\$ 20.00			1845 #PEOPLE: 6 MEAL CODE: SN INV# F3071 ATTORNEY MEALS MEAL ORDERED BY LEDERMAN EVAN S ON 06/28/09 AT 15:17	020A
10393223 3793	07/08/09	06/28/09	1668	\$ 41.94	6	\$20	\$ 120.00			MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/28/2009 LEDERMAN, EVAN	109A
10393223 3797	07/08/09	06/29/09	1668	\$ 41.94	6	\$20	\$ 120.00			1045 #PEOPLE: 6 MEAL CODE: SN INV# F3070 MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/29/2009 LEDERMAN, EVAN	109A
10393223 3794	07/08/09	06/30/09	1668	\$ 41.94	6	\$20	\$ 120.00			1845 #PEOPLE: 6 MEAL CODE: SN INV# F3071 MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/30/2009 LEDERMAN, EVAN	109A
10393223 3798	07/08/09	06/30/09	1668	\$ 41.94	6	\$20	\$ 120.00			1045 #PEOPLE: 6 MEAL CODE: SN INV# F3070 MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/30/2009 LEDERMAN, EVAN	109A
10363223 3651	07/08/09	07/01/09	1668	\$ 20.00	1	\$20	\$ 20.00			1945 #PEOPLE: 6 MEAL CODE: SN INV# F3072 ATTORNEY MEALS MEAL ORDERED BY LEDERMAN EVAN S ON 07/01/09 AT 19:23	020A
10393223 3785	07/08/09	07/01/09	1668	\$ 41.94	6	\$20	\$ 120.00			MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/1/2009 LEDERMAN, EVAN	109A
10393223 3799	07/08/09	07/01/09	1668	\$ 41.94	6	\$20	\$ 120.00			1045 #PEOPLE: 6 MEAL CODE: SN INV# F3070 MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/1/2009 LEDERMAN, EVAN	109A
10393223 3630	07/08/09	07/02/09	1668	\$ 20.00	1	\$20	\$ 20.00			1945 #PEOPLE: 6 MEAL CODE: SN INV# F3072 ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 07/02/09 AT 20:47	020A
10363223 3800	07/08/09	07/02/09	1668	\$ 41.94	6	\$20	\$ 120.00			MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/2/2009 LEDERMAN, EVAN	109A
10393223 4365	07/20/09	07/05/09	1668	\$ 20.00	1	\$20	\$ 20.00			1945 #PEOPLE: 6 MEAL CODE: SN INV# F3080 ATTORNEY MEALS MEAL ORDERED BY LEDERMAN EVAN S ON 07/05/09 AT 20:07	020A
10383223 4444	07/20/09	07/06/09	1668	\$ 41.94	6	\$20	\$ 120.00			MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/6/2009 LEDERMAN, EVAN	109A
10393223 4448	07/20/09	07/06/09	1668	\$ 41.94	6	\$20	\$ 120.00			1045 #PEOPLE: 6 MEAL CODE: SN INV# F3078 MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/6/2009 LEDERMAN, EVAN	109A
10393223 4445	07/20/09	07/07/09	1668	\$ 41.94	6	\$20	\$ 120.00			1945 #PEOPLE: 6 MEAL CODE: SN INV# F3080 MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/7/2009 LEDERMAN, EVAN	109A
10393223 4449	07/20/09	07/07/09	1668	\$ 41.94	6	\$20	\$ 120.00			1045 #PEOPLE: 6 MEAL CODE: SN INV# F3078 MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/7/2009 LEDERMAN, EVAN	109A
10393223 4446	07/20/09	07/08/09	1668	\$ 41.94	6	\$20	\$ 120.00			1945 #PEOPLE: 6 MEAL CODE: SN INV# F3079 MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/8/2009 LEDERMAN, EVAN	109A
10393223 4445	07/20/09	07/08/09	1668	\$ 41.94	6	\$20	\$ 120.00			1045 #PEOPLE: 6 MEAL CODE: SN INV# F3080 MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/8/2009 LEDERMAN, EVAN	109A
10393223 4407	07/20/09	07/09/09	1669	\$ 20.00	1	\$20	\$ 20.00			1945 #PEOPLE: 6 MEAL CODE: SN INV# F3078 ATTORNEY MEALS MEAL ORDERED BY LEDERMAN EVAN S ON 07/09/09 AT 21:36	020A
10363223 4447	07/20/09	07/09/09	1669	\$ 41.94	6	\$20	\$ 120.00			1045 #PEOPLE: 6 MEAL CODE: SN INV# F3080 MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/9/2009 LEDERMAN, EVAN	109A
10393223 4451	07/20/09	07/09/09	1669	\$ 41.94	6	\$20	\$ 120.00			1945 #PEOPLE: 6 MEAL CODE: SN INV# F3078 MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/9/2009 LEDERMAN, EVAN	109A
10393223 5421	07/31/09	07/10/09	1669	\$ 41.94	6	\$20	\$ 120.00			1045 #PEOPLE: 6 MEAL CODE: SN INV# F3078 MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/10/2009 LEDERMAN, EVAN	109A
10393223 5426	07/31/09	07/10/09	1669	\$ 41.94	6	\$20	\$ 120.00			1945 #PEOPLE: 6 MEAL CODE: SN INV# F3079 MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/10/2009 LEDERMAN, EVAN	109A
10393223 5422	07/31/09	07/13/09	1669	\$ 41.94	6	\$20	\$ 120.00			1045 #PEOPLE: 6 MEAL CODE: SN INV# F3079 MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/13/2009 LEDERMAN, EVAN	109A
10393223 5427	07/31/09	07/13/09	1669	\$ 41.94	6	\$20	\$ 120.00			1945 #PEOPLE: 6 MEAL CODE: SN INV# F3081 MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 7/13/2009 LEDERMAN, EVAN	109A

EXHIBIT M
 Working Meal Expenses
 Wei, Gorish & Mangas

Invoice Number	Entry Date	Entry Entry Date	Actual Date	Timekeeper ID	Amount	# of attendees	Ceiling/ person	Max allowed	Amount in excess of \$20/person	Description	Firm code
10363223	5454	07/31/09	07/14/09	1669	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LEDERMAN EVAN S ON 07/14/09 AT 18:58	020A
10363223	5423	07/31/09	07/14/09	1669	\$ 41.94	6	\$20	\$ 120.00		MEALS-MEETINGS&CONFERENCE-NY CONFERENCE MEAL 7/14/2009 LEDERMAN, EVAN	109A
10363223	5428	07/31/09	07/14/09	1669	\$ 41.94	6	\$20	\$ 120.00		1045 #PEOPLE: 6 MEAL CODE SN INV# F3079	020A
10363223	5424	07/31/09	07/15/09	1669	\$ 41.84	6	\$20	\$ 120.00		MEALS-MEETINGS&CONFERENCE-NY CONFERENCE MEAL 7/14/2009 LEDERMAN, EVAN	109A
10363223	5429	07/31/09	07/15/09	1669	\$ 41.94	6	\$20	\$ 120.00		1945 #PEOPLE: 6 MEAL CODE SN INV# F3081	020A
10363223	5425	07/31/09	07/16/09	1669	\$ 41.94	6	\$20	\$ 120.00		MEALS-MEETINGS&CONFERENCE-NY CONFERENCE MEAL 7/15/2009 LEDERMAN, EVAN	109A
1039223	5430	07/31/09	07/16/09	1669	\$ 41.94	6	\$20	\$ 120.00		1045 #PEOPLE: 6 MEAL CODE SN INV# F3081	020A
10363223	5440	07/31/09	07/17/09	1669	\$ 41.94	6	\$20	\$ 120.00		MEALS-MEETINGS&CONFERENCE-NY CONFERENCE MEAL 7/17/2009 LEDERMAN, EVAN	109A
10363223	5442	07/31/09	07/17/09	1669	\$ 41.94	6	\$20	\$ 120.00		1045 #PEOPLE: 6 MEAL CODE SN INV# F3078	020A
10363223	5484	07/31/09	07/20/09	1669	\$ 41.94	6	\$20	\$ 120.00		MEALS-MEETINGS&CONFERENCE-NY CONFERENCE MEAL 7/17/2009 LEDERMAN, EVAN	109A
10363223	5441	07/31/09	07/20/09	1669	\$ 41.94	6	\$20	\$ 120.00		1945 #PEOPLE: 6 MEAL CODE SN INV# F3080	020A
10363223	5443	07/31/09	07/20/09	1669	\$ 41.94	6	\$20	\$ 120.00		MEALS-MEETINGS&CONFERENCE-NY CONFERENCE MEAL 7/20/2009 LEDERMAN, EVAN	109A
10363223	5478	07/31/09	07/21/09	1669	\$ 20.00	1	\$20	\$ 20.00		1945 #PEOPLE: 6 MEAL CODE SN INV# F3081	020A
10363223	5444	07/31/09	07/21/09	1669	\$ 41.94	6	\$20	\$ 120.00		ATTORNEY MEALS MEAL ORDERED BY LEDERMAN EVAN S ON 07/21/09 AT 19:51	020A
10363223	5447	07/31/09	07/21/09	1669	\$ 41.94	6	\$20	\$ 120.00		MEALS-MEETINGS&CONFERENCE-NY CONFERENCE MEAL 7/20/2009 LEDERMAN, EVAN	109A
10363223	5445	07/31/09	07/22/09	1669	\$ 41.94	6	\$20	\$ 120.00		1045 #PEOPLE: 6 MEAL CODE SN INV# F3105	020A
10363223	5448	07/31/09	07/22/09	1669	\$ 41.94	6	\$20	\$ 120.00		MEALS-MEETINGS&CONFERENCE-NY CONFERENCE MEAL 7/22/2009 LEDERMAN, EVAN	109A
10363223	5446	07/31/09	07/23/09	1669	\$ 41.94	6	\$20	\$ 120.00		1945 #PEOPLE: 6 MEAL CODE SN INV# F3106	020A
10363223	5449	07/31/09	07/23/09	1669	\$ 41.94	6	\$20	\$ 120.00		MEALS-MEETINGS&CONFERENCE-NY CONFERENCE MEAL 7/22/2009 LEDERMAN, EVAN	109A
10363223	5451	07/31/09	07/24/09	1669	\$ 41.94	6	\$20	\$ 120.00		1045 #PEOPLE: 6 MEAL CODE SN INV# F3104	020A
10363223	5452	07/31/09	07/24/09	1669	\$ 41.94	6	\$20	\$ 120.00		MEALS-MEETINGS&CONFERENCE-NY CONFERENCE MEAL 7/23/2009 LEDERMAN, EVAN	109A
10363223	5453	07/31/09	07/27/09	1669	\$ 41.94	6	\$20	\$ 120.00		1945 #PEOPLE: 6 MEAL CODE SN INV# F3105	020A
10363223	5454	07/31/09	07/27/09	1669	\$ 41.94	6	\$20	\$ 120.00		MEALS-MEETINGS&CONFERENCE-NY CONFERENCE MEAL 7/23/2009 LEDERMAN, EVAN	109A
10363223	5455	07/31/09	07/27/09	1669	\$ 41.94	6	\$20	\$ 120.00		1045 #PEOPLE: 6 MEAL CODE SN INV# F3105	020A
10363223	5456	07/31/09	07/27/09	1669	\$ 41.94	6	\$20	\$ 120.00		MEALS-MEETINGS&CONFERENCE-NY CONFERENCE MEAL 7/23/2009 LEDERMAN, EVAN	109A
10363223	5457	07/31/09	07/27/09	1669	\$ 41.94	6	\$20	\$ 120.00		1945 #PEOPLE: 6 MEAL CODE SN INV# F3105	020A
10363223	5458	07/31/09	07/27/09	1669	\$ 41.94	6	\$20	\$ 120.00		MEALS-MEETINGS&CONFERENCE-NY CONFERENCE MEAL 7/23/2009 LEDERMAN, EVAN	109A
10363223	5459	07/31/09	07/27/09	1669	\$ 41.94	6	\$20	\$ 120.00		1045 #PEOPLE: 6 MEAL CODE SN INV# F3105	020A
10363223	5460	08/05/09	07/29/09	1669	\$ 20.00	1	\$20	\$ 20.00		1845 #PEOPLE: 6 MEAL CODE SN INV# F3105	020A
10363224	2406	08/05/09	07/29/09	1669	\$ 20.00	1	\$20	\$ 20.00		MEALS-MEETINGS&CONFERENCE-NY CONFERENCE MEAL 7/27/2009 AT 18:06	020A
10363224	2388	08/05/09	07/30/09	1669	\$ 20.00	1	\$20	\$ 20.00		1045 #PEOPLE: 6 MEAL CODE SN INV# F3105	020A
10363224	2419	08/12/09	08/03/09	1669	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LEDERMAN EVAN S ON 08/03/09 AT 18:57	020A
10363224	3046	08/31/09	08/17/09	1669	\$ 20.00	1	\$20	\$ 20.00		1845 #PEOPLE: 6 MEAL CODE SN INV# F3105	020A
10363224	3138	08/31/09	08/19/09	1669	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LEDERMAN EVAN S ON 08/19/09 AT 18:17	020A
10363224	3056	08/31/09	08/24/09	1669	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LEDERMAN EVAN S ON 08/24/09 AT 18:35	020A
10363222	6621	08/30/09	08/24/09	1253	\$ 12.53	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LEDERMAN EVAN S ON 08/24/09 AT 20:32	020G
10363222	6840	08/30/09	08/25/09	2628	\$ 68.47	8	\$20	\$ 160.00		14:15 #PEOPLE: 8 MEAL CODE SN INV# 55681	020A
10363222	6729	08/30/09	08/24/09	2947	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY AMSEL JOSHUA S ON 08/24/09 AT 14:20	020A
10363222	6757	08/30/09	08/27/09	2947	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY AMSEL JOSHUA S ON 08/27/09 AT 21:39	020A
10363223	3684	07/08/09	07/01/09	2847	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY AMSEL JOSHUA S ON 07/05/09 AT 14:40	020A
10363223	4379	07/20/09	07/08/09	2947	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY AMSEL JOSHUA S ON 07/08/09 AT 21:43	020A

EXHIBIT M
 Working Meal Expenses
 Weil, Gotshal & Manges

Invoice Number	Entry Date	Actual Date	Timekeeper ID	Amount	# of attendees	Ceiling Person	Max allowed	Amount in excess of \$20/person	Description	Firm code
10393222 6407	06/10/09	06/10/09	3102	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MORGAN GABRIEL A ON 06/10/09 AT 12:28	020A
10393222 6360	06/26/08	06/15/08	3102	\$ 8.85	1	\$20	\$ 20.00		ATTORNEY MEALS 08/15/2009 DINNER RONIT LEOMS BUSINESS FINANCE & RESTRUCTURING	020G
10393222 6366	06/28/09	06/17/09	3102	\$ 55.92	8	\$20	\$ 160.00		MEALS-MEETINGS/CONFERENCE-NY CONFERENCE MEAL 6/17/2009 LEOMS, ROBERT 13-00 # PEOPLE: 8 MEAL CODE SN INV# 55312	109A
10393222 6635	06/25/09	06/25/09	3102	\$ 26.01	8	\$20	\$ 160.00		MEALS-MEETINGS/CONFERENCE-NY CONFERENCE MEAL 6/25/2009 LEOMS, ROBERT 14-45 # PEOPLE: 8 MEAL CODE BE INV# 55175	109A
10393223 3721	07/08/09	08/29/09	3102	\$ 8.85	1	\$20	\$ 20.00		ATTORNEY MEALS 08/28/2009 DINNER ROBERT LEOMS BUSINESS FINANCE & RESTRUCTURING	020G
10393223 4432	07/22/09	07/08/09	3102	\$ 8.38	1	\$20	\$ 20.00		ATTORNEY MEALS 07/08/2009 DINNER ROBERT LEOMS BUSINESS FINANCE & RESTRUCTURING	020G
10393223 4418	07/22/09	07/08/09	3102	\$ 11.46	1	\$20	\$ 20.00		ATTORNEY MEALS 07/08/2009 DINNER ROBERT LEOMS BUSINESS FINANCE & RESTRUCTURING	020G
10393222 5791	06/10/09	06/01/09	3148	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY GANDHI ASHISH D ON 06/01/09 AT 18:41	020A
10393222 6718	06/29/09	06/23/09	3148	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY GANDHI ASHISH D ON 06/23/09 AT 22:49	020A
10393223 3767	07/08/09	06/28/09	3148	\$ 113.26	10	\$20	\$ 200.00		MEALS-MEETINGS/CONFERENCE-NY CONFERENCE MEAL 6/28/2009 GANDHI, ASHISH 16:00 # PEOPLE: 10 MEAL CODE SN INV# 55062	109A
10393223 3684	07/08/09	07/08/09	3148	\$ 15.27	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY GANDHI ASHISH D ON 07/05/09 AT 12:33	020A
10393223 4381	07/20/09	07/08/09	3148	\$ 19.11	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY GANDHI ASHISH D ON 07/08/09 AT 2:08	020A
10393223 3712	07/08/09	06/28/09	3161	\$ 11.99	1	\$20	\$ 20.00		ATTORNEY MEALS 08/28/2009 DINNER ERIN LAW LITIGATION	020G
10393223 3643	07/08/09	06/25/09	3181	\$ 19.35	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LAW ERIN J ON 08/24/09 AT 18:51	020A
10393223 3621	07/08/09	07/02/09	3181	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY LAW ERIN J ON 07/02/09 AT 18:27	020A
10393222 5177	06/10/09	06/03/09	3231	\$ 14.73	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BERKOVICH RONIT J ON 06/03/09 AT 21:42	020A
10393222 5857	06/10/09	06/03/09	3231	\$ 41.51	4	\$20	\$ 80.00		MEALS-MEETINGS/CONFERENCE-NY CONFERENCE MEAL 6/3/2009 BERKOVICH, RONIT 15:15 # PEOPLE: 4 MEAL CODE SN INV# 51589	109A
10393222 6391	06/26/09	06/01/09	3331	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BERKOVICH RONIT J ON 06/01/09 AT 18:43	020A
10393222 6300	06/26/09	06/09/09	3331	\$ 9.94	1	\$20	\$ 20.00		ATTORNEY MEALS 06/09/2009 DINNER RONIT BERKOVICH BUSINESS FINANCE & RESTRUCTURING	020G
10393222 6287	06/26/09	06/11/09	3331	\$ 11.23	1	\$20	\$ 20.00		ATTORNEY MEALS 06/11/2009 DINNER RONIT BERKOVICH BUSINESS FINANCE & RESTRUCTURING	020G
10393222 6433	06/29/09	06/14/09	3391	\$ 17.86	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BERKOVICH RONIT J ON 06/14/09 AT 13:17	020A
10393222 6435	06/28/09	06/14/09	3331	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS 06/16/2009 DINNER RONIT BERKOVICH BUSINESS FINANCE & RESTRUCTURING	020A
10393222 6355	06/26/09	06/16/09	3331	\$ 11.18	1	\$20	\$ 20.00		ATTORNEY MEALS 06/16/2009 DINNER RONIT BERKOVICH BUSINESS FINANCE & RESTRUCTURING	020G
10393222 6461	06/26/09	06/21/09	3331	\$ 17.12	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BERKOVICH RONIT J ON 06/21/09 AT 13:20	020A
10393222 6678	06/30/09	06/23/09	3331	\$ 13.79	1	\$20	\$ 20.00		ATTORNEY MEALS 06/23/2009 DINNER RONIT BERKOVICH BUSINESS FINANCE & RESTRUCTURING	020G
10393222 6676	06/29/09	06/24/09	3331	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BERKOVICH RONIT J ON 06/24/09 AT 19:35	020A
10393222 6601	06/30/09	06/25/09	3331	\$ 12.80	1	\$20	\$ 20.00		ATTORNEY MEALS 06/25/2009 DINNER RONIT BERKOVICH BUSINESS FINANCE & RESTRUCTURING	020G
10393223 3741	07/08/08	06/26/09	3331	\$ 2.58	1	\$20	\$ 20.00		ATTORNEY MEALS 06/26/2009 DINNER RONIT BERKOVICH BUSINESS FINANCE & RESTRUCTURING	020G
10393222 6752	06/30/08	06/27/09	3331	\$ 14.53	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BERKOVICH RONIT J ON 06/27/09 AT 11:19	020A
10393223 3717	07/08/08	06/29/08	3331	\$ 11.23	1	\$20	\$ 20.00		ATTORNEY MEALS 06/29/2008 DINNER RONIT BERKOVICH BUSINESS FINANCE & RESTRUCTURING	020G
10393223 3615	07/08/09	06/26/09	3331	\$ 16.64	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY BERKOVICH RONIT J ON 06/26/09 AT 12:16	020A
10393223 3662	07/08/08	07/01/08	3331	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 07/01/08 AT 21:34	020A
10393223 3688	07/08/09	07/03/09	3331	\$ 16.31	1	\$20	\$ 20.00		ATTORNEY MEALS 07/03/2009 DINNER RONIT BERKOVICH BUSINESS FINANCE & RESTRUCTURING	020G
10393223 5340	07/31/09	07/13/08	3331	\$ 12.78	1	\$20	\$ 20.00		ATTORNEY MEALS 07/22/2008 DINNER RONIT BERKOVICH BUSINESS FINANCE & RESTRUCTURING	020G
10393223 5418	07/31/09	07/27/09	3331	\$ 11.95	1	\$20	\$ 20.00		ATTORNEY MEALS 08/11/2009 DINNER RONIT BERKOVICH BUSINESS FINANCE & RESTRUCTURING	020G
10393224 2777	08/25/09	08/11/09	3331	\$ 11.46	1	\$20	\$ 20.00			

EXHIBIT M
 Working Meal Expenses
 Weil, Gotshal & Manges

Invoice Number	Entry Date	Invoice Entry Date	Actual Timekeeper ID	Amount	# of attendees	Ceiling/ person allowed	Max allowed	Amount in excess of \$20/person	Description	Firm code
10383224	2763	08/25/09	08/13/09	\$3331	12.43	\$20	\$	20.00	ATTORNEY MEALS 08/13/2009 DINNER RONIT BERKOVICH BUSINESS FINANCE & RESTRUCTURING	020G
10383224	3045	08/31/09	08/17/09	\$3331	20.00	\$20	\$	20.00	ATTORNEY MEALS MEAL ORDERED BY BERKOVICH RONIT J ON 08/17/09 AT 18:30	020A
10383224	3038	08/31/09	08/18/09	\$3331	20.00	\$20	\$	20.00	ATTORNEY MEALS MEAL ORDERED BY BERKOVICH RONIT J ON 08/19/09 AT 18:45	020A
10383224	2831	08/26/09	08/20/09	\$3331	12.72	\$20	\$	20.00	ATTORNEY MEALS 08/20/2009 DINNER RONIT BERKOVICH BUSINESS FINANCE & RESTRUCTURING	020G
10383225	2132	09/08/09	08/25/09	\$3331	11.82	\$20	\$	20.00	ATTORNEY MEALS 08/25/2009 DINNER RONIT BERKOVICH BUSINESS FINANCE & RESTRUCTURING	020G
10383225	2253	09/13/09	08/31/09	\$3331	20.00	\$20	\$	20.00	ATTORNEY MEALS MEAL ORDERED BY BERKOVICH RONIT J ON 08/31/09 AT 18:52	020A
10383225	2250	09/13/09	08/01/09	\$3331	20.00	\$20	\$	20.00	ATTORNEY MEALS MEAL ORDERED BY BERKOVICH RONIT J ON 09/01/09 AT 19:07	020A
10383226	2141	09/28/09	09/02/09	\$3331	11.69	\$20	\$	20.00	ATTORNEY MEALS 09/02/2009 DINNER RONIT BERKOVICH BUSINESS FINANCE & RESTRUCTURING	020G
10383226	2512	09/30/09	09/10/09	\$3331	11.79	\$20	\$	20.00	ATTORNEY MEALS 08/10/2009 DINNER RONIT BERKOVICH BUSINESS FINANCE & RESTRUCTURING	020G
10383225	2470	09/30/09	09/12/09	\$3331	18.23	\$20	\$	20.00	ATTORNEY MEALS MEAL ORDERED BY BERKOVICH RONIT J ON 09/12/09 AT 14:03	020A
10383226	2469	09/30/09	08/13/09	\$3331	19.17	\$20	\$	20.00	ATTORNEY MEALS MEAL ORDERED BY BERKOVICH RONIT J ON 08/13/09 AT 19:52	020A
10383225	2527	09/30/09	09/15/09	\$3331	12.89	\$20	\$	20.00	ATTORNEY MEALS 08/15/2009 DINNER RONIT BERKOVICH BUSINESS FINANCE & RESTRUCTURING	020G
10383225	2484	09/30/09	09/17/09	\$3331	20.00	\$20	\$	20.00	ATTORNEY MEALS MEAL ORDERED BY BERKOVICH RONIT J ON 08/17/09 AT 19:29	020A
10383226	2639	09/30/09	09/22/09	\$3331	12.67	\$20	\$	20.00	ATTORNEY MEALS 08/22/2009 DINNER RONIT BERKOVICH BUSINESS FINANCE & RESTRUCTURING	020G
10383225	2501	09/30/09	09/23/09	\$3331	20.00	\$20	\$	20.00	ATTORNEY MEALS MEAL ORDERED BY BERKOVICH RONIT J ON 08/23/09 AT 20:37	020A
10383225	2495	09/30/09	09/26/09	\$3331	15.38	\$20	\$	20.00	ATTORNEY MEALS MEAL ORDERED BY BERKOVICH RONIT J ON 08/24/09 AT 19:46	020A
10383225	2607	09/30/09	09/26/09	\$3331	17.63	\$20	\$	20.00	ATTORNEY MEALS MEAL ORDERED BY BERKOVICH RONIT J ON 09/26/09 AT 11:04	020A
10383222	5632	08/10/09	08/03/09	\$3628	5.85	\$20	\$	20.00	ATTORNEY MEALS 08/03/2009 DINNER MAX GOODMAN TAX	020G
10383222	6359	08/26/09	08/15/09	\$3628	5.95	\$20	\$	20.00	ATTORNEY MEALS 08/15/2009 DINNER MAX GOODMAN TAX	020G
10383222	6597	08/20/09	08/22/09	\$3628	5.95	\$20	\$	20.00	ATTORNEY MEALS 08/22/2009 DINNER MAX GOODMAN TAX	020G
10383223	4439	07/29/09	07/07/09	\$3628	5.95	\$20	\$	20.00	ATTORNEY MEALS 07/07/2009 DINNER MAX GOODMAN TAX	020G
10383223	3732	07/06/09	07/01/09	\$3628	8.18	\$20	\$	20.00	ATTORNEY MEALS 07/01/2009 DINNER MAX GOODMAN TAX	020G
10383224	2768	08/25/09	08/10/09	\$3628	8.97	\$20	\$	20.00	ATTORNEY MEALS 08/10/2009 DINNER MAX GOODMAN TAX	020G
10383225	2541	08/30/09	08/22/09	\$3628	9.22	\$20	\$	20.00	ATTORNEY MEALS 08/22/2009 DINNER MAX GOODMAN TAX	020G
10383223	2335	08/30/09	08/24/09	\$3628	5.68	\$20	\$	20.00	ATTORNEY MEALS 08/24/2009 DINNER MAX GOODMAN TAX	020G
10383223	4398	07/20/09	07/08/09	\$3855	20.00	\$20	\$	20.00	ATTORNEY MEALS MEAL ORDERED BY MALLOY LAVELL ON 07/08/09 AT 18:57	020A
10383222	6306	08/26/09	08/08/09	\$4005	12.79	\$20	\$	20.00	ATTORNEY MEALS 08/08/2009 DINNER VICTORIA VIRON BUSINESS FINANCE & RESTRUCTURING	020G
10383222	6298	08/26/09	08/08/09	\$4005	11.75	\$20	\$	20.00	ATTORNEY MEALS 08/08/2009 DINNER VICTORIA VIRON BUSINESS FINANCE & RESTRUCTURING	020G
10383222	6286	08/26/09	08/11/09	\$4005	15.23	\$20	\$	20.00	ATTORNEY MEALS 08/11/2009 DINNER VICTORIA VIRON BUSINESS FINANCE & RESTRUCTURING	020G
10383222	8423	08/28/09	08/12/09	\$4005	20.00	\$20	\$	20.00	ATTORNEY MEALS 08/12/2009 DINNER VICTORIA VIRON BUSINESS FINANCE & RESTRUCTURING	020G
10383222	6813	08/30/09	08/19/09	\$4005	11.14	\$20	\$	20.00	ATTORNEY MEALS 08/19/2009 DINNER VICTORIA VIRON BUSINESS FINANCE & RESTRUCTURING	020G
10383223	3720	07/08/09	08/28/09	\$4005	9.07	\$20	\$	20.00	ATTORNEY MEALS 08/28/2009 DINNER VICTORIA VIRON BUSINESS FINANCE & RESTRUCTURING	020G
10383223	3758	07/08/09	08/30/09	\$4005	12.53	\$20	\$	20.00	ATTORNEY MEALS 08/30/2009 DINNER VICTORIA VIRON BUSINESS FINANCE & RESTRUCTURING	020G
10383222	5778	08/10/09	08/24/09	\$4011	20.00	\$20	\$	20.00	ATTORNEY MEALS MEAL ORDERED BY SPENCER DANITRA ON 08/04/09 AT 18:02	020A
10383222	6450	08/29/09	08/08/09	\$4011	20.00	\$20	\$	20.00	ATTORNEY MEALS MEAL ORDERED BY SPENCER DANITRA ON 08/08/09 AT 18:07	020A
10383222	6383	08/28/09	08/08/09	\$4011	20.00	\$20	\$	20.00	ATTORNEY MEALS MEAL ORDERED BY SPENCER DANITRA ON 08/08/09 AT 18:17	020A
10383222	6447	08/29/09	08/12/09	\$4011	20.00	\$20	\$	20.00	ATTORNEY MEALS MEAL ORDERED BY SPENCER DANITRA ON 08/12/09 AT 18:25	020A
10383222	6883	08/30/09	08/25/09	\$4049	20.00	\$20	\$	20.00	ATTORNEY MEALS MEAL ORDERED BY PLATKOV MARGARITA ON 08/25/09 AT 21:27	020A
10383222	6741	08/30/09	08/28/09	\$4049	20.00	\$20	\$	20.00	ATTORNEY MEALS MEAL ORDERED BY PLATKOV MARGARITA ON 08/28/09 AT 19:39	020A
10383222	5854	08/10/09	08/01/09	\$4056	75.87	\$20	\$	400.00	#MEALS-MEETINGS/CONFERENCE MEAL 08/10/2009 MORNEAU, JEFF 15:00 #PEOPLE: 20 MEAL CODE BE INV# F3053	109A

EXHIBIT M

Working Meal Expenses
 Wei, Gould & Manages

Invoice Number	Entry Date	Actual Date	Timekeeper ID	Amount	# of attendees	Ceiling per person	Max allowed:	Amount in excess of \$20/person	Description	Firm code
10363222	5885	06/10/09	06/10/09	4056	\$ 140.35	10	\$20	\$ 200.00	#PEOPLE: 10 MEAL CODE BR INV# 54759	109A
10363222	5852	06/10/09	06/10/09	4058	\$ 280.70	20	\$20	\$ 400.00	MEALS-MEETINGS/CONFERENCE MEAL 6/17/2009 MORNEAU, JEFF 08:00	109A
10363222	5883	06/10/09	06/10/09	4056	\$ 307.80	20	\$20	\$ 400.00	#PEOPLE: 20 MEAL CODE BR INV# F5052	109A
10363222	5822	06/10/09	06/10/09	4056	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY MORNEAU JEFF M ON 06/05/09 AT 18:36	020A
10263222	6501	06/29/09	06/18/09	4056	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY MORNEAU JEFF M ON 06/18/09 AT 19:47	020A
10363222	6507	06/29/09	06/22/09	4056	\$ 12.51	1	\$20	\$ 20.00	ATTORNEY MEALS 06/22/2009 DINNER JEFF MORNEAU CORPORATE	020G
10363222	6523	06/29/09	06/24/09	4056	\$ 12.09	1	\$20	\$ 20.00	ATTORNEY MEALS 06/23/2009 DINNER JEFF MORNEAU CORPORATE	020G
10363222	6522	06/30/09	06/24/09	4056	\$ 12.87	1	\$20	\$ 20.00	ATTORNEY MEALS 06/24/2009 DINNER JEFF MORNEAU CORPORATE	020G
10363222	6504	06/30/09	06/25/09	4056	\$ 12.73	1	\$20	\$ 20.00	ATTORNEY MEALS 06/25/2009 DINNER JEFF MORNEAU CORPORATE	020G
10363222	6746	06/30/09	06/28/09	4056	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY MORNEAU JEFF M ON 06/26/09 AT 20:34	020A
10363222	3134	07/08/09	06/29/09	4056	\$ 11.21	1	\$20	\$ 20.00	ATTORNEY MEALS 06/29/2009 DINNER JEFF MORNEAU CORPORATE	020G
10363223	3744	07/08/09	07/07/09	4056	\$ 12.41	1	\$20	\$ 20.00	MEALS-MEETINGS/CONFERENCE MEAL 6/26/2008 DUMMER, DAVID 27:30	020G
10363223	3761	07/08/09	06/28/09	4158	\$ 22.78	6	\$20	\$ 120.00	#PEOPLE: 6 MEAL CODE BE INV# 551866	109A
10363223	3758	07/08/09	06/26/09	4158	\$ 112.28	6	\$20	\$ 160.00	MEALS-MEETINGS/CONFERENCE MEAL 6/26/2008 DUMMER, DAVID 07:30	109A
10363223	3776	07/08/09	06/27/09	4158	\$ 37.93	10	\$20	\$ 200.00	#PEOPLE: 10 MEAL CODE BE INV# 561184	109A
10363223	3776	07/08/09	06/27/09	4158	\$ 113.80	30	\$20	\$ 600.00	MEALS-MEETINGS/CONFERENCE MEAL 6/27/2009 DUMMER, DAVID 09:30	109A
10363223	3764	07/08/09	06/27/09	4158	\$ 113.80	30	\$20	\$ 800.00	MEALS-MEETINGS/CONFERENCE MEAL 6/27/2009 DUMMER, DAVID 15:15	109A
10363223	3762	07/08/09	06/27/09	4158	\$ 173.08	10	\$20	\$ 200.00	#PEOPLE: 10 MEAL CODE BR INV# 558667	109A
10363222	6416	06/28/09	06/10/09	4225	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY FIRESTONE MICHAEL JON 06/10/09 AT 18:43	020A
10363222	6269	06/26/09	06/11/09	4343	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS VENDOR: 06/11/2009 DINNER ALEXANDER LITIGATION	020G
10363224	2326	06/15/09	06/08/09	4348	\$ 18.14	1	\$20	\$ 20.00	ATTORNEY MEALS VENDOR: KAPLAN, JAIME: INVOICE#: 527681 DATE: 6/15/2009 - 06/01/09-	20
10363224	2323	06/15/09	06/08/09	4346	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS VENDOR: KAPLAN, JAIME: INVOICE#: 527681 DATE: 6/15/2009 - 08/01/09-	20
10363223	3438	06/15/09	06/10/09	4346	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS VENDOR: KAPLAN, JAIME: INVOICE#: 527681 DATE: 6/15/2009 - 06/01/09-	20
10363223	3435	06/15/09	06/11/09	4346	\$ 18.46	1	\$20	\$ 20.00	ATTORNEY MEALS VENDOR: KAPLAN, JAIME: INVOICE#: 527681 DATE: 6/15/2009 - 06/01/09-	20
10363224	2328	06/15/09	range	4346	\$ 19.22	1	\$20	\$ 20.00	ATTORNEY MEALS VENDOR: KAPLAN, JAIME: INVOICE#: 527681 DATE: 6/15/2009 - 06/01/09-	20
10363224	2334	06/15/09	range	4346	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS VENDOR: KAPLAN, JAIME: INVOICE#: 527681 DATE: 6/15/2009 - 06/01/09-	20
10363222	5821	06/10/09	06/03/09	4348	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY WAGENER JACKSON P ON 06/03/09 AT 19:00	020A
10363222	5783	06/10/09	06/04/09	4348	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY WAGENER JACKSON P ON 06/04/09 AT 18:43	020A
10363222	6448	06/29/09	06/08/09	4348	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY WAGENER JACKSON P ON 06/08/09 AT 17:56	020A
10363222	6387	06/29/09	06/09/09	4348	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY WAGENER JACKSON P ON 06/09/09 AT 18:50	020A
10363222	6444	06/29/09	06/11/09	4348	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY WAGENER JACKSON P ON 06/11/09 AT 19:36	020A
10363222	6347	06/29/09	06/12/09	4348	\$ 9.18	1	\$20	\$ 20.00	ATTORNEY MEALS 06/12/2009 DINNER JACKSON WAGENER LITIGATION	020G
10363222	6457	06/29/09	06/15/09	4348	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY WAGENER JACKSON P ON 06/15/09 AT 18:58	020A
10363222	6493	06/29/09	06/18/09	4348	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY WAGENER JACKSON P ON 06/18/09 AT 18:53	020A
10363222	6456	06/28/09	06/17/09	4348	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY WAGENER JACKSON P ON 06/17/09 AT 18:23	020A
10363222	6611	06/28/09	06/18/09	4348	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY WAGENER JACKSON P ON 06/18/09 AT 19:08	020A
10363222	6454	06/29/09	06/21/09	4348	\$ 19.04	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY WAGENER JACKSON P ON 06/21/09 AT 19:11	020A
10363222	6671	06/30/09	06/23/09	4348	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY WAGENER JACKSON P ON 06/23/09 AT 18:36	020A
10363222	6643	06/15/09	06/12/09	4774	\$ 17.93	1	\$20	\$ 20.00	ATTORNEY MEALS LONDON EVENING MEAL FOR HEWITT 12/08/2009	020L

EXHIBIT M
 Working Meal Expenses
 Wet Goshal & Marges

Invoice Number	Entry Date	Invoice Entry Date	Actual Date	Timekeeper ID	Amount	# of attendees	Ceiling/Person	Max allowed	Amount(s) Excess of \$20/person	Description	Firm code
10393222	6118	06/22/09	06/18/09	4774	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS LONDON EVENING MEAL FOR P HEWITT 18/06/2009	D20L
10393222	6118	06/22/09	06/19/09	4774	\$ 14.71	1	\$20	\$ 20.00		ATTORNEY MEALS LONDON EVENING MEAL FOR P HEWITT 19/06/2009	D20L
10393223	3624	07/07/09	07/01/09	4774	\$ 16.33	1	\$20	\$ 20.00		ATTORNEY MEALS LONDON EVENING MEAL FOR P HEWITT 01/07/2009	D20L
10393223	3671	07/07/09	07/07/09	4774	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS EVENING MEAL 07/07/09 - PENNY HEWITT	20
10393223	3502	07/06/09	07/07/09	4774	\$ 16.30	1	\$20	\$ 20.00		ATTORNEY MEALS EVENING MEALS 18/07/09	20
10393223	3714	07/08/09	06/28/09	5018	\$ 12.44	1	\$20	\$ 20.00		ATTORNEY MEALS 08/29/2009 DINNER ELISA JACLYN LITIGATION	D20G
10393223	3757	07/08/09	06/30/09	5018	\$ 10.64	1	\$20	\$ 20.00		ATTORNEY MEALS 08/30/2009 DINNER ELISA JACLYN LITIGATION	D20G
10393223	3710	07/08/09	07/01/09	5018	\$ 14.50	1	\$20	\$ 20.00		ATTORNEY MEALS 07/01/2009 DINNER ELISA JACLYN LITIGATION	D20G
10393223	4423	07/22/09	07/06/09	5018	\$ 15.12	1	\$20	\$ 20.00		ATTORNEY MEALS 07/06/2009 DINNER ELISA JACLYN LITIGATION	D20G
10393223	4431	07/20/09	07/08/09	5018	\$ 16.16	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY COMPAGNA BRIAN ON 08/11/09 AT 18:18	D20G
10393222	6438	06/29/09	06/11/09	5118	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY COMPAGNA BRIAN ON 08/12/09 AT 18:00	D20A
10393222	6346	06/26/09	06/12/09	5118	\$ 7.80	1	\$20	\$ 20.00		ATTORNEY MEALS 06/12/2009 DINNER BRIAN COMPAGNA LITIGATION	D20G
10393222	6494	06/29/09	06/16/09	5118	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY COMPAGNA BRIAN ON 06/16/09 AT 18:57	D20A
10393222	6800	06/29/09	06/17/09	5118	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY COMPAGNA BRIAN ON 06/17/09 AT 18:32	D20A
10393222	6488	06/29/09	06/18/09	5118	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY COMPAGNA BRIAN ON 06/18/09 AT 18:36	D20A
10393222	6502	06/29/09	06/18/09	5118	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY COMPAGNA BRIAN ON 06/18/09 AT 18:12	D20A
10393222	6740	06/30/09	06/26/09	5118	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY COMPAGNA BRIAN ON 06/26/09 AT 19:40	D20A
10393222	6302	06/26/09	06/06/09	5123	\$ 11.88	1	\$20	\$ 20.00		ATTORNEY MEALS 06/06/2009 DINNER DIONNE CUTTING CORP RATE	D20G
10393222	6851	06/30/09	06/25/09	5133	\$ 69.47	8	\$20	\$ 160.00		MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 6/25/2009 GRABILL, JEREMY	108A
10393223	3715	07/05/09	06/29/09	5133	\$ 7.34	1	\$20	\$ 20.00		16-45 #PEOPLE, #MEAL_CODE, SN IN# 51823	
10393225	2526	08/30/09	09/23/09	5133	\$ 7.38	1	\$20	\$ 20.00		ATTORNEY MEALS 08/29/2009 DINNER JEREMY T GRABILL LITIGATION	D20G
10393222	6417	06/28/09	06/10/09	5162	\$ 10.59	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY PANCHOLY RITLU ON 08/10/09 AT 19:14	D20A
10393225	2517	09/30/09	09/08/09	5171	\$ 13.11	1	\$20	\$ 20.00		ATTORNEY MEALS 08/08/2009 DINNER MARC B ROSEN CORPORATE	D20G
10393225	2515	09/30/09	09/09/09	5171	\$ 12.13	1	\$20	\$ 20.00		ATTORNEY MEALS 08/09/2009 DINNER MARC B ROSEN CORPORATE	D20G
10393222	6798	06/10/09	06/04/09	5178	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY FEIT ADAM J ON 08/04/09 AT 18:13	D20A
10393222	5773	06/10/09	06/03/09	5182	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY TRAN DIEN ON 06/03/09 AT 19:07	D20A
10393222	6439	06/29/09	06/11/09	5183	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY TRIVEDI SUJAN H ON 06/11/09 AT 19:44	D20A
10393222	6465	06/29/09	06/15/09	5183	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY TRIVEDI SUJAN H ON 06/15/09 AT 18:45	D20A
10393222	3814	07/08/09	06/30/08	5286	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY DAVIDSON KASARA ON 06/30/08 AT 21:42	D20A
10393223	3652	07/18/09	07/10/09	5286	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS 07/10/2009 DINNER DAMALI PETTERMAN CORPATE	D20A
10393223	3632	07/08/09	07/02/09	5286	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY DAVIDSON KASARA ON 07/02/09 AT 21:16	D20A
10393223	3676	07/08/09	07/03/09	5286	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY DAVIDSON KASARA ON 07/03/09 AT 20:44	D20A
10393223	3683	07/08/09	07/04/09	5286	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY DAVIDSON KASARA ON 07/04/09 AT 18:58	D20A
10393223	3663	07/08/09	07/05/09	5286	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY DAVIDSON KASARA ON 07/05/09 AT 18:43	D20A
10393223	3901	07/14/09	07/08/09	5286	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS NY - INVOICE# 200907070: DATE: 7/14/2009 - NY PETTY CASH - 07/08/09	20
10393223	3738	07/08/09	06/29/09	5287	\$ 8.58	1	\$20	\$ 20.00		ATTORNEY MEALS 08/28/2009 DINNER DAMALI PETTERMAN CORPATE	D20G
10393223	3705	07/08/09	06/30/09	5287	\$ 14.77	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY FORLENZA JUSTIN ON 08/08/09 AT 21:26	D20A
10393222	6405	06/29/09	06/09/09	5274	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY HINES NICOLE ON 06/30/09 AT 18:45	D20G
10393222	6603	06/30/09	06/26/09	5274	\$ 12.35	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY HINES NICOLE ON 06/26/09 AT 20:14	D20A
10393222	6674	06/30/09	06/24/09	5280	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY HINES NICOLE ON 06/25/09 AT 20:14	D20A
10393222	6882	06/30/09	06/25/09	5280	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY HINES NICOLE ON 06/28/09 AT 15:52	D20A
10393222	6859	06/30/09	06/28/09	5280	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY HINES NICOLE ON 06/28/09 AT 21:21	D20A
10393223	3810	07/08/09	06/30/09	5280	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY HINES NICOLE ON 06/30/09 AT 20:24	D20A
10393223	3847	07/08/09	07/01/09	5280	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY HINES NICOLE ON 07/01/09 AT 19:07	D20A
10393223	4373	07/20/09	07/07/09	5280	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY HINES NICOLE ON 07/07/09 AT 21:19	D20A
10393223	5473	07/31/09	07/16/09	5280	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY KHACHATURIAN S A ON 06/08/09 AT 21:02	D20A
10393222	6401	06/29/09	06/09/09	5285	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY KHACHATURIAN S A ON 06/09/09 AT 18:58	D20A
10393222	6513	06/29/09	06/18/09	5285	\$ 16.73	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY PRUZANSKY JASON ON 06/29/09 AT 18:48	D20A
10393223	3839	07/08/09	06/29/09	5305	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY PRUZANSKY JASON ON 06/29/09 AT 18:42	D20A
10393223	3842	07/08/09	06/30/09	5305	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY PRUZANSKY JASON ON 07/01/09 AT 19:00	D20A
10393223	3848	07/08/09	07/07/09	5305	\$ 20.00	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY PRUZANSKY JASON ON 07/01/09 AT 19:00	D20A

EXHIBIT M
 Working Meal Expenses
 Weil, Gotshal & Manges

Invoice Number	Entry Date	Invoice Entry Date	Actual Date	Timekeeper ID	Amount	% of attendees	Ceiling/ person	Max allowed	Amount in Excess of \$20/person	Description	Firm code
10383223-3630	07/08/09	07/02/09	5:305	\$	20.00	1	\$20	\$20.00		ATTORNEY MEALS MEAL ORDERED BY PRUZANSKY JASON ON 07/02/09 AT 18:56	020A
10383223-4193	07/25/09	07/07/09	5:305	\$	20.00	1	\$20	\$20.00		ATTORNEY MEALS MEAL ORDERED BY PRUZANSKY JASON ON 07/07/09 AT 19:36	020A
10383223-4383	07/22/09	07/16/09	5:305	\$	20.00	1	\$20	\$20.00		ATTORNEY MEALS MEAL ORDERED BY PRUZANSKY JASON ON 07/16/09 AT 19:10	020A
10383223-5461	07/31/09	07/15/09	5:305	\$	20.00	1	\$20	\$20.00		ATTORNEY MEALS MEAL ORDERED BY PRUZANSKY JASON ON 07/15/09 AT 19:25	020A
10383223-5472	07/31/09	07/16/09	5:305	\$	20.00	1	\$20	\$20.00		ATTORNEY MEALS MEAL ORDERED BY PRUZANSKY JASON ON 07/16/09 AT 20:00	020A
10383223-5482	07/31/09	07/20/09	5:305	\$	20.00	1	\$20	\$20.00		ATTORNEY MEALS MEAL ORDERED BY PRUZANSKY JASON ON 07/20/09 AT 19:26	020A
10383225-2487	09/30/09	09/14/09	5:305	\$	20.00	1	\$20	\$20.00		ATTORNEY MEALS MEAL ORDERED BY PRUZANSKY JASON ON 09/14/09 AT 18:49	020A
10383226-2490	09/30/09	09/16/09	5:305	\$	20.00	1	\$20	\$20.00		ATTORNEY MEALS MEAL ORDERED BY PRUZANSKY JASON ON 09/16/09 AT 18:40	020A
10383223-3666	07/13/09	07/06/09	5:306	\$	5.87	1	\$20	\$20.00		ATTORNEY MEALS VENDOR: W&M LLP - PETTY CASH NY, INVOICE# 20080709, DATE: 7/13/2008 - NY PETTY CASH 07/08/09. G.PRUSSELL - ONS0509	20
10383222-5828	08/10/09	08/10/09	5:311	\$	20.00	1	\$20	\$20.00		ATTORNEY MEALS MEAL ORDERED BY ROLSTACHER LAYNE ON 08/01/09 AT 18:05	020A
10383222-5762	08/10/09	08/04/09	5:311	\$	20.00	1	\$20	\$20.00		ATTORNEY MEALS MEAL ORDERED BY ARONS ANDREW ON 08/04/09 AT 18:01	020A
10383222-6875	08/30/09	08/24/09	5:318	\$	20.00	1	\$20	\$20.00		ATTORNEY MEALS MEAL ORDERED BY ARONS ANDREW ON 08/24/09 AT 19:19	020A
10383222-6736	08/30/09	08/25/09	5:318	\$	20.00	1	\$20	\$20.00		ATTORNEY MEALS MEAL ORDERED BY ARONS ANDREW ON 08/25/09 AT 18:24	020A
10383223-3595	07/08/09	06/29/09	5:318	\$	20.00	1	\$20	\$20.00		ATTORNEY MEALS MEAL ORDERED BY ARONS ANDREW ON 06/29/09 AT 20:11	020A
10383223-3503	07/08/09	06/30/09	5:318	\$	20.00	1	\$20	\$20.00		ATTORNEY MEALS MEAL ORDERED BY ARONS ANDREW ON 06/30/09 AT 19:41	020A
10383223-3560	07/08/09	07/10/09	5:318	\$	20.00	1	\$20	\$20.00		ATTORNEY MEALS MEAL ORDERED BY ARONS ANDREW ON 07/01/09 AT 18:23	020A
10383223-3570	07/08/09	07/03/09	5:318	\$	15.71	1	\$20	\$20.00		ATTORNEY MEALS MEAL ORDERED BY ARONS ANDREW ON 07/03/09 AT 14:32	020A
10383223-3579	07/08/09	07/04/09	5:318	\$	17.34	1	\$20	\$20.00		ATTORNEY MEALS MEAL ORDERED BY ARONS ANDREW ON 07/04/09 AT 15:07	020A
10383223-5468	07/31/09	07/14/09	5:318	\$	20.00	1	\$20	\$20.00		ATTORNEY MEALS MEAL ORDERED BY ARONS ANDREW ON 07/14/09 AT 20:39	020A
10383223-5471	07/31/09	07/16/09	5:318	\$	20.00	1	\$20	\$20.00		ATTORNEY MEALS MEAL ORDERED BY ARONS ANDREW ON 07/16/09 AT 19:48	020A
10383224-2387	08/05/09	07/28/09	5:318	\$	20.00	1	\$20	\$20.00		ATTORNEY MEALS MEAL ORDERED BY ARONS ANDREW ON 07/28/09 AT 19:20	020A
10383224-2748	08/25/09	08/08/09	5:318	\$	20.00	1	\$20	\$20.00		ATTORNEY MEALS DINNER ANDREW ARONS CORPORATE	020G
10383224-3076	08/31/09	08/11/09	5:318	\$	20.00	1	\$20	\$20.00		ATTORNEY MEALS MEAL ORDERED BY ARONS ANDREW ON 08/11/09 AT 19:11	020A
10383224-3051	08/31/09	08/12/09	5:318	\$	20.00	1	\$20	\$20.00		ATTORNEY MEALS MEAL ORDERED BY ARONS ANDREW ON 08/12/09 AT 19:03	020A
10383225-2135	08/09/09	08/24/09	5:318	\$	19.68	1	\$20	\$20.00		ATTORNEY MEALS MEAL ORDERED BY ASTORIA PATRICIA ON 08/24/09 AT 19:52	020G
10383225-2471	09/30/09	09/08/09	5:318	\$	20.00	1	\$20	\$20.00		ATTORNEY MEALS MEAL ORDERED BY ARONS ANDREW ON 09/08/09 AT 19:16	020A
10383225-2484	09/30/09	09/10/09	5:318	\$	20.00	1	\$20	\$20.00		ATTORNEY MEALS MEAL ORDERED BY ARONS ANDREW ON 09/10/09 AT 19:17	020A
10383225-2528	09/30/09	09/14/09	5:318	\$	20.00	1	\$20	\$20.00		ATTORNEY MEALS DINNER ANDREW ARONS CORPORATE	020G
10383225-2492	09/30/09	09/23/09	5:318	\$	20.00	1	\$20	\$20.00		ATTORNEY MEALS MEAL ORDERED BY ARONS ANDREW ON 09/23/09 AT 18:58	020A
10383222-5804	08/10/09	08/01/09	5:320	\$	20.00	1	\$20	\$20.00		ATTORNEY MEALS MEAL ORDERED BY ASTORIA PATRICIA ON 08/01/09 AT 20:07	020A
10383222-6794	08/10/09	08/02/09	5:320	\$	20.00	1	\$20	\$20.00		ATTORNEY MEALS MEAL ORDERED BY ASTORIA PATRICIA ON 08/02/09 AT 19:52	020A
10383222-5776	08/10/09	08/03/09	5:320	\$	20.00	1	\$20	\$20.00		ATTORNEY MEALS MEAL ORDERED BY ASTORIA PATRICIA ON 08/03/09 AT 19:43	020A
10383222-6382	08/29/09	08/08/09	5:324	\$	19.80	1	\$20	\$20.00		ATTORNEY MEALS MEAL ORDERED BY BAUDLER MATTHEW ON 08/08/09 AT 19:37	020A
10383222-6296	08/26/09	08/14/09	5:324	\$	20.00	1	\$20	\$20.00		ATTORNEY MEALS DINNER MATTHEW BAUDLER LITIGATION	020G
10383222-6310	08/26/09	08/11/09	5:324	\$	19.80	1	\$20	\$20.00		ATTORNEY MEALS MEAL ORDERED BY BAUDLER MATTHEW ON 08/11/09 AT 19:56	020A
10383222-6308	08/26/09	08/12/09	5:324	\$	20.00	1	\$20	\$20.00		ATTORNEY MEALS MEAL ORDERED BY BAUDLER MATTHEW ON 08/12/09 AT 20:52	020A
10383222-6481	08/19/09	08/15/09	5:324	\$	20.00	1	\$20	\$20.00		ATTORNEY MEALS MEAL ORDERED BY BAUDLER MATTHEW ON 08/15/09 AT 21:03	020A
10383222-6891	08/20/09	08/27/09	5:324	\$	15.23	1	\$20	\$20.00		ATTORNEY MEALS MEAL ORDERED BY BAUDLER MATTHEW ON 08/27/09 AT 22:32	020A
10383222-5837	08/10/09	08/02/09	5:327	\$	9.83	1	\$20	\$20.00		ATTORNEY CERTIFICATE MEALS 08/02/2009 DINNER MATTHEW D BERGMAN CORPORATE	020H
10383222-5831	08/11/09	08/05/09	5:327	\$	11.87	1	\$20	\$20.00		ATTORNEY MEALS 08/05/2009 DINNER MATTHEW D BERGMAN CORPORATE	020G
10383222-6445	08/22/09	08/11/09	5:327	\$	6.47	1	\$20	\$20.00		ATTORNEY MEALS 08/05/2009 DINNER MATTHEW D BERGMAN CORPORATE	020G
10383222-6528	08/20/09	08/23/09	5:327	\$	13.70	1	\$20	\$20.00		ATTORNEY MEALS 08/22/2009 DINNER MATTHEW D BERGMAN CORPORATE	020G
10383222-6630	08/20/09	08/24/09	5:327	\$	9.07	1	\$20	\$20.00		ATTORNEY MEALS 08/24/2009 DINNER MATTHEW D BERGMAN CORPORATE	020G
10383222-6802	08/30/09	08/25/09	5:327	\$	12.48	1	\$20	\$20.00		ATTORNEY MEALS 08/25/2009 DINNER MATTHEW D BERGMAN CORPORATE	020G
10383222-3142	07/08/09	08/25/09	5:327	\$	14.36	1	\$20	\$20.00		ATTORNEY MEALS 08/25/2009 DINNER MATTHEW D BERGMAN CORPORATE	020G
10383222-6704	08/30/09	08/28/09	5:327	\$	19.73	1	\$20	\$20.00		ATTORNEY MEALS 08/28/2009 DINNER MATTHEW D BERGMAN CORPORATE	020A
10383222-3136	07/08/09	08/29/09	5:327	\$	14.11	1	\$20	\$20.00		ATTORNEY MEALS 08/29/2009 DINNER MATTHEW D BERGMAN CORPORATE	020G
10383222-3708	07/08/09	08/03/09	5:327	\$	13.60	1	\$20	\$20.00		ATTORNEY MEALS 08/03/2009 DINNER MATTHEW D BERGMAN CORPORATE	020G

EXHIBIT M

**Working Meal Expenses
Wei, Gotshal & Manroes**

Invoice Number	Entry Number	Invoice Entry Date	Actual Timekeeper ID	Timekeeper ID	Amount	# of attendees	Ceiling/ Max allowed	Amount in Excess of \$20/person	Description	
									ATTORNEY MEALS 07/01/2009 DINNER MATTHEW D BERGMAN CORPORATE	ATTORNEY MEALS 07/13/2009 DINNER MATTHEW D BERGMAN CORPORATE
10393223	3726	07/08/09	07/01/09	5327	\$ 10.04	1	\$20	\$ 20.00		
10393223	5389	07/31/09	07/13/09	5327	\$ 7.35	1	\$20	\$ 20.00		
10393223	5401	07/31/09	07/15/09	5327	\$ 7.86	1	\$20	\$ 20.00		
10393223	5391	07/31/09	07/16/09	5327	\$ 8.92	1	\$20	\$ 20.00		
10393223	5410	07/31/09	07/20/09	5327	\$ 10.04	1	\$20	\$ 20.00		
10393223	5404	07/31/09	07/21/09	5327	\$ 8.75	1	\$20	\$ 20.00		
10393223	5408	07/31/09	07/22/09	5327	\$ 7.78	1	\$20	\$ 20.00		
10393224	2835	08/19/09	08/19/09	5327	\$ 7.38	1	\$20	\$ 20.00		
10393222	5813	08/10/09	08/02/09	5334	\$ 20.00	1	\$20	\$ 20.00		
10393222	5817	08/10/09	08/03/09	5334	\$ 20.00	1	\$20	\$ 20.00		
10393222	5780	08/10/09	08/04/09	5334	\$ 20.00	1	\$20	\$ 20.00		
10393222	5825	08/10/09	08/05/09	5334	\$ 20.00	1	\$20	\$ 20.00		
10393222	6451	08/29/09	08/08/09	5334	\$ 20.00	1	\$20	\$ 20.00		
10393222	6394	08/29/09	08/09/09	5334	\$ 20.00	1	\$20	\$ 20.00		
10393222	6410	08/29/09	08/10/09	5334	\$ 20.00	1	\$20	\$ 20.00		
10393222	6437	08/29/09	08/11/09	5334	\$ 20.00	1	\$20	\$ 20.00		
10393222	6424	08/29/09	08/12/09	5334	\$ 20.00	1	\$20	\$ 20.00		
10393222	6372	08/26/09	08/15/09	5334	\$ 78.58	10	\$20	\$ 200.00	19.00 # PEOPLE, 10 MEAL CODE BE INV# 556491	
10393222	6485	08/28/09	08/16/09	5334	\$ 20.00	1	\$20	\$ 20.00		
10393222	6717	08/30/09	08/23/09	5334	\$ 20.00	1	\$20	\$ 20.00		
10393222	6721	08/29/09	08/24/09	5334	\$ 20.00	1	\$20	\$ 20.00		
10393222	6885	08/30/09	08/26/09	5334	\$ 20.00	1	\$20	\$ 20.00		
10393222	6887	08/30/09	08/26/09	5334	\$ 20.00	1	\$20	\$ 20.00		
10393223	3629	07/08/09	07/02/09	5334	\$ 20.00	1	\$20	\$ 20.00		
10393224	2553	08/17/09	07/02/09	5334	\$ 103.79	7	\$20	\$ 140.00		
10393223	4986	07/20/09	07/06/09	5334	\$ 20.00	1	\$20	\$ 20.00		
10393223	4371	07/20/09	07/06/09	5334	\$ 20.00	1	\$20	\$ 20.00		
10393223	4473	07/20/09	07/08/09	5334	\$ 350.88	25	\$20	\$ 500.00	67.45 # PEOPLE, 25 MEAL CODE BR INV# 591786	
10393223	5467	07/31/09	07/14/09	5334	\$ 20.00	1	\$20	\$ 20.00		
10393224	2900	08/26/09	07/15/09	5334	\$ 20.00	1	\$20	\$ 20.00		
10393223	5464	07/31/09	07/16/09	5334	\$ 20.00	1	\$20	\$ 20.00		
10393223	5458	07/31/09	07/17/09	5334	\$ 20.00	1	\$20	\$ 20.00		
10393223	5460	07/31/09	07/18/09	5334	\$ 14.76	1	\$20	\$ 20.00		
10393223	5481	07/31/09	07/22/09	5334	\$ 20.00	1	\$20	\$ 20.00		
10393223	5487	07/31/09	07/21/09	5334	\$ 20.00	1	\$20	\$ 20.00		
10393223	5483	07/31/09	07/26/09	5334	\$ 20.00	1	\$20	\$ 20.00		
10393224	2414	08/05/09	07/22/09	5334	\$ 20.00	1	\$20	\$ 20.00		
10393224	2393	08/05/09	07/28/09	5334	\$ 20.00	1	\$20	\$ 20.00		
10393224	2406	08/05/09	07/29/09	5334	\$ 20.00	1	\$20	\$ 20.00		
10393224	2360	08/05/09	07/30/09	5334	\$ 20.00	1	\$20	\$ 20.00		
10393224	2383	08/05/09	07/31/09	5334	\$ 20.00	1	\$20	\$ 20.00		
10393224	2403	08/05/09	08/02/09	5334	\$ 15.32	1	\$20	\$ 20.00		
10393224	2480	08/12/09	08/03/09	5334	\$ 20.00	1	\$20	\$ 20.00		
10393224	2476	08/12/09	08/04/09	5334	\$ 20.00	1	\$20	\$ 20.00		
10393224	2483	08/12/09	08/05/09	5334	\$ 20.00	1	\$20	\$ 20.00		
10393224	2487	08/12/09	08/06/09	5334	\$ 20.00	1	\$20	\$ 20.00		
10393224	3027	08/31/09	08/10/09	5334	\$ 20.00	1	\$20	\$ 20.00		
10393224	3035	08/31/09	08/11/09	5334	\$ 20.00	1	\$20	\$ 20.00		
10393224	3029	08/31/09	08/12/09	5334	\$ 20.00	1	\$20	\$ 20.00		
10393224	3044	08/31/09	08/17/09	5334	\$ 20.00	1	\$20	\$ 20.00		
10393224	3044	08/31/09	08/18/09	5334	\$ 20.00	1	\$20	\$ 20.00		

EXHIBIT M
 Working Meal Expenses
 West, Gorshel & Mangas

Invoice Number	Entry Entity Number	Entitlement Date	Actual Date	Timekeeper ID	Amount	# Diners	# Attendees	Max allowed	Amount in excess of \$20/person	Description	Firm code
10383224 3049	08/31/09	08/19/09	08/20/09	5334	\$ 20.00	1	\$20	\$ 20.00	\$ 0.00	ATTORNEY MEALS MEAL ORDERED BY BROOKS BROOKS ON 08/19/09 AT 17:45	020A
10383224 3051	08/31/09	08/21/09	08/21/09	5334	\$ 20.00	1	\$20	\$ 20.00	\$ 0.00	ATTORNEY MEALS MEAL ORDERED BY RUSSELL BROOKS ON 08/21/09 AT 18:22	020A
10383224 3041	08/31/09	08/21/09	08/21/09	5334	\$ 20.00	1	\$20	\$ 20.00	\$ 0.00	ATTORNEY MEALS MEAL ORDERED BY RUSSELL BROOKS ON 08/21/09 AT 18:29	020A
10383224 3054	08/31/09	08/24/09	08/24/09	5334	\$ 20.00	1	\$20	\$ 20.00	\$ 0.00	ATTORNEY MEALS MEAL ORDERED BY RUSSELL BROOKS ON 08/24/09 AT 18:46	020A
10383224 3065	08/31/09	08/25/09	08/25/09	5334	\$ 20.00	1	\$20	\$ 20.00	\$ 0.00	ATTORNEY MEALS MEAL ORDERED BY RUSSELL BROOKS ON 08/26/09 AT 15:53	020A
10383224 3059	08/31/09	08/26/09	08/26/09	5334	\$ 20.00	1	\$20	\$ 20.00	\$ 0.00	ATTORNEY MEALS MEAL ORDERED BY RUSSELL BROOKS ON 08/27/09 AT 19:17	020A
10383224 3068	08/31/09	08/28/09	08/28/09	5334	\$ 20.00	1	\$20	\$ 20.00	\$ 0.00	ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 08/28/09 AT 20:39	020A
10383225 2254	08/31/09	08/31/09	08/31/09	5334	\$ 20.00	1	\$20	\$ 20.00	\$ 0.00	ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 08/31/09 AT 19:02	020A
10383225 2248	08/13/09	09/01/09	09/01/09	5334	\$ 20.00	1	\$20	\$ 20.00	\$ 0.00	ATTORNEY MEALS MEAL ORDERED BY MORGAN GABRIEL A ON 09/01/09 AT 18:36	020A
10383225 2440	08/28/09	08/02/09	08/02/09	5334	\$ 20.00	1	\$20	\$ 20.00	\$ 0.00	ATTORNEY MEALS INVONCE: 20080602 ED DATE: 9/27/09 - 08/02/09 NY BFR DINNER 20	020A
10383225 2257	08/15/09	08/27/09	08/27/09	5334	\$ 20.00	1	\$20	\$ 20.00	\$ 0.00	ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 08/24/09 AT 18:31	020A
10383225 2462	08/30/09	09/08/09	09/08/09	5334	\$ 20.00	1	\$20	\$ 20.00	\$ 0.00	ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 08/08/09 AT 19:15	020A
10383225 2465	08/30/09	09/08/09	09/08/09	5334	\$ 20.00	1	\$20	\$ 20.00	\$ 0.00	ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 08/08/09 AT 11:32	020A
10383225 2487	09/30/09	09/30/09	09/30/09	5334	\$ 15.36	1	\$20	\$ 20.00	\$ 4.64	ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 09/30/09 AT 11:35	020A
10383225 2486	08/30/09	08/14/09	08/14/09	5334	\$ 20.00	1	\$20	\$ 20.00	\$ 0.00	ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 08/14/09 AT 18:38	020A
10383225 2475	08/30/09	09/15/09	09/15/09	5334	\$ 20.00	1	\$20	\$ 20.00	\$ 0.00	ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 08/15/09 AT 21:15	020A
10383225 2469	08/30/09	09/16/09	09/16/09	5334	\$ 20.00	1	\$20	\$ 20.00	\$ 0.00	ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 09/16/09 AT 21:37	020A
10383225 2482	08/30/09	09/17/09	09/17/09	5334	\$ 20.00	1	\$20	\$ 20.00	\$ 0.00	ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 08/17/09 AT 18:24	020A
10383225 2497	08/30/09	09/23/09	09/23/09	5334	\$ 20.00	1	\$20	\$ 20.00	\$ 0.00	ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 08/23/09 AT 12:45	020A
10383225 2593	08/30/09	09/24/09	09/24/09	5334	\$ 14.54	1	\$20	\$ 20.00	\$ 5.46	ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 09/24/09 AT 18:42	020A
10383225 2608	08/30/09	09/25/09	09/25/09	5334	\$ 20.00	1	\$20	\$ 20.00	\$ 0.00	ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 09/25/09 AT 19:24	020A
10383225 2508	08/30/09	09/26/09	09/26/09	5334	\$ 14.19	1	\$20	\$ 20.00	\$ 5.81	ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 09/26/09 AT 11:18	020A
10383226 2509	08/30/09	09/26/09	09/26/09	5334	\$ 20.00	1	\$20	\$ 20.00	\$ 0.00	ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 09/26/09 AT 19:13	020A
10383226 6472	06/28/09	06/15/09	06/15/09	5340	\$ 20.00	1	\$20	\$ 20.00	\$ 0.00	ATTORNEY MEALS MEAL ORDERED BY CHHEAN CHHUNNY ON 06/15/09 AT 17:32	020A
10383223 3865	07/08/09	07/05/09	07/05/09	5348	\$ 15.04	1	\$20	\$ 20.00	\$ 4.96	ATTORNEY MEALS MEAL ORDERED BY DEPOWSKI KRISTEN L ON 07/05/09 AT 12:38	020A
10383223 3895	07/08/09	07/05/09	07/05/09	5348	\$ 20.00	1	\$20	\$ 20.00	\$ 0.00	ATTORNEY MEALS MEAL ORDERED BY DEPOWSKI KRISTEN L ON 07/05/09 AT 19:34	020A
10383223 4383	07/20/09	07/06/09	07/06/09	5348	\$ 20.00	1	\$20	\$ 20.00	\$ 0.00	ATTORNEY MEALS MEAL ORDERED BY DEPOWSKI KRISTEN L ON 07/06/09 AT 20:08	020A
10383223 4389	07/20/09	07/26/09	07/26/09	5348	\$ 20.00	1	\$20	\$ 20.00	\$ 0.00	ATTORNEY MEALS MEAL ORDERED BY DEPOWSKI KRISTEN L ON 07/26/09 AT 19:07	020A
10383223 4382	07/20/09	07/08/09	07/08/09	5348	\$ 20.00	1	\$20	\$ 20.00	\$ 0.00	ATTORNEY MEALS MEAL ORDERED BY HABERMAN NOAM I ON 07/08/09 AT 18:33	020A
10383222 5827	06/10/09	06/07/09	06/07/09	5365	\$ 19.25	1	\$20	\$ 20.00	\$ 0.75	ATTORNEY MEALS MEAL ORDERED BY SEALESS JANNELLE MAON 06/07/09 AT 17:11	020A
10383222 5784	06/10/09	06/04/09	06/04/09	5384	\$ 20.00	1	\$20	\$ 20.00	\$ 0.00	ATTORNEY MEALS MEAL ORDERED BY YUNIS BENJAMIN H ON 06/03/09 AT 18:23	020A
10383222 5823	06/10/09	06/05/09	06/05/09	5384	\$ 20.00	1	\$20	\$ 20.00	\$ 0.00	ATTORNEY MEALS MEAL ORDERED BY YUNIS BENJAMIN H ON 06/04/09 AT 18:50	020A
10383222 6452	06/29/09	06/08/09	06/08/09	5384	\$ 20.00	1	\$20	\$ 20.00	\$ 0.00	ATTORNEY MEALS MEAL ORDERED BY YUNIS BENJAMIN H ON 06/05/09 AT 19:19	020A
10383222 6713	06/30/09	06/28/09	06/28/09	5403	\$ 20.00	1	\$20	\$ 20.00	\$ 0.00	ATTORNEY MEALS VENDOR: LEHSON ALEXANDRA. INVOICE#: C REX X008542/07/202215 - 20	020A
10383224 2869	08/28/09	07/02/09	07/02/09	5427	\$ 18.15	1	\$20	\$ 20.00	\$ 1.85	ATTORNEY MEALS VENDOR: LEHSON ALEXANDRA INVOICE# C REX X008542/07/202209 - MEAL EXPENSE 6/29 - 7/24/09 - MEAL ORDER ON 7/20/09	020A
10383223 4616	07/20/09	07/08/09	07/08/09	5427	\$ 18.55	1	\$20	\$ 20.00	\$ 1.45	DATE: 7/20/2009 DINNER JUL 08 2009 WORKING DINNER	20
10383222 6861	06/30/09	06/22/09	06/22/09	5444	\$ 20.00	1	\$20	\$ 20.00	\$ 0.00	ATTORNEY MEALS MEAL ORDERED BY FOLEY JARED ON 06/22/09 AT 18:49	020A
10383222 6868	06/30/09	06/23/09	06/23/09	5444	\$ 20.50	1	\$20	\$ 20.00	\$ 0.50	ATTORNEY MEALS MEAL ORDERED BY FOLEY JARED ON 06/23/09 AT 18:09	020A
10383222 6873	08/30/09	08/24/09	08/24/09	5444	\$ 20.00	1	\$20	\$ 20.00	\$ 0.00	ATTORNEY MEALS MEAL ORDERED BY FOLEY JARED ON 08/24/09 AT 18:29	020A
10383222 6879	06/30/09	06/25/09	06/25/09	5444	\$ 20.00	1	\$20	\$ 20.00	\$ 0.00	ATTORNEY MEALS MEAL ORDERED BY FOLEY JARED ON 06/25/09 AT 18:32	020A
10383223 3637	07/08/09	06/29/09	06/29/09	5444	\$ 20.00	1	\$20	\$ 20.00	\$ 0.00	ATTORNEY MEALS MEAL ORDERED BY FOLEY JARED ON 06/29/09 AT 18:41	020A
10383223 3641	07/08/09	06/30/09	06/30/09	5444	\$ 20.00	1	\$20	\$ 20.00	\$ 0.00	ATTORNEY MEALS MEAL ORDERED BY FOLEY JARED ON 06/30/09 AT 18:42	020A
10383222 3645	07/08/09	07/01/09	07/01/09	5444	\$ 20.00	1	\$20	\$ 20.00	\$ 0.00	ATTORNEY MEALS MEAL ORDERED BY FOLEY JARED ON 07/01/09 AT 18:34	020A
10383223 3649	07/08/09	07/02/09	07/02/09	5444	\$ 20.00	1	\$20	\$ 20.00	\$ 0.00	ATTORNEY MEALS MEAL ORDERED BY FOLEY JARED ON 07/02/09 AT 18:46	020A
10383222 6307	06/26/09	08/08/09	08/08/09	5459	\$ 10.31	1	\$20	\$ 20.00	\$ 9.69	ATTORNEY MEALS MEALS 06/08/2009 DINNER NOAM I HABERMAN CORP RATE	020G
10383222 6774	08/10/09	08/09/09	08/09/09	5460	\$ 20.00	1	\$20	\$ 20.00	\$ 0.00	ATTORNEY MEALS MEAL ORDERED BY HATCHER R. TODD ON 08/09/09 AT 19:15	020A
10383225 2489	09/20/09	09/12/09	09/12/09	5460	\$ 13.37	1	\$20	\$ 20.00	\$ 6.63	ATTORNEY MEALS MEAL ORDERED BY HATCHER R. TODD ON 09/20/09 AT 13:22	020A
10383225 2505	08/24/09	08/23/09	08/23/09	5460	\$ 20.00	1	\$20	\$ 20.00	\$ 0.00	ATTORNEY MEALS MEAL ORDERED BY HATCHER R. TODD ON 09/23/09 AT 19:14	020A
10383222 6267	08/26/09	08/25/09	08/25/09	5464	\$ 12.71	1	\$20	\$ 20.00	\$ 7.29	ATTORNEY MEALS MEAL ORDERED BY HOWATT MATTHEW HOWATT LITIGATION	020G
10383222 6418	06/29/09	06/10/09	06/10/09	5464	\$ 20.00	1	\$20	\$ 20.00	\$ 0.00	ATTORNEY MEALS MEAL ORDERED BY HOWATT MATTHEW HOWATT ON 06/10/09 AT 19:40	020A

EXHIBIT M
Working Meal Expenses
Weil, Gotshal & Manges

Invoice Number	Entry Date	Invoice Entry Date	Actual Date	Timekeeper ID	Amount	# of attendees	Ceiling/ person	Max. allowed	Amount in excess of \$20/person	Description	Firm code
10393222 6285	06/26/09	06/11/09	5464	\$ 17.70	1	\$20	\$ 20.00	\$ 20.00	\$ 0.00	ATTORNEY MEALS 06/11/2009 DINNER MATTHEW HOWATT LITIGATION	D20G
10393223 3756	07/08/09	06/30/09	5464	\$ 14.12	1	\$20	\$ 20.00	\$ 20.00	\$ 0.00	ATTORNEY MEALS 06/30/2009 DINNER MATTHEW HOWATT LITIGATION	D20G
10393222 6422	06/28/09	06/11/09	5476	\$ 20.00	1	\$20	\$ 20.00	\$ 20.00	\$ 0.00	ATTORNEY MEALS MEAL ORDERED BY KULAWIK TOMASZ ON 06/11/09 AT 18:47	D20A
10393225 2604	09/30/09	09/24/09	5476	\$ 20.00	1	\$20	\$ 20.00	\$ 20.00	\$ 0.00	ATTORNEY MEALS MEAL ORDERED BY KULAWIK TOMASZ ON 06/24/09 AT 18:40	D20A
10393225 2510	09/30/09	09/21/09	5481	\$ 11.12	1	\$20	\$ 20.00	\$ 20.00	\$ 0.00	ATTORNEY MEALS MEAL ORDERED BY LEV ZOHAR R ON 09/21/09 AT 19:33	D20A
10393225 2490	09/30/09	09/22/09	5481	\$ 17.79	1	\$20	\$ 20.00	\$ 20.00	\$ 0.00	ATTORNEY MEALS MEAL ORDERED BY LEV ZOHAR R ON 09/22/09 AT 19:51	D20A
10393222 6512	06/28/09	06/18/09	5486	\$ 20.00	1	\$20	\$ 20.00	\$ 20.00	\$ 0.00	ATTORNEY MEALS MEAL ORDERED BY LUTZKER STACEY ON 06/18/09 AT 19:06	D20A
10393222 5866	08/10/09	06/01/09	5490	\$ 11.38	3	\$20	\$ 60.00	\$ 60.00	\$ 0.00	MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 06/01/2009 MESHKOV, DAVID 10:15 #PEOPLE: 3 MEAL CODE: BE INV# 54858	108A
10393222 5868	08/10/09	06/01/09	5490	\$ 11.38	3	\$20	\$ 60.00	\$ 60.00	\$ 0.00	MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 06/01/2009 MESHKOV, DAVID 14:15 #PEOPLE: 3 MEAL CODE: BE INV# 54880	108A
10393222 5873	06/10/09	06/02/09	5490	\$ 11.38	3	\$20	\$ 60.00	\$ 60.00	\$ 0.00	MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 06/02/2009 MESHKOV, DAVID 08:15 #PEOPLE: 3 MEAL CODE: BE INV# 54883	108A
10393222 5874	06/10/09	06/02/09	5490	\$ 11.38	3	\$20	\$ 60.00	\$ 60.00	\$ 0.00	MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 06/02/2009 MESHKOV, DAVID 10:15 #PEOPLE: 3 MEAL CODE: BE INV# 54884	108A
10393222 5876	06/10/09	06/02/09	5490	\$ 11.38	3	\$20	\$ 60.00	\$ 60.00	\$ 0.00	MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 06/02/2009 MESHKOV, DAVID 12:15 #PEOPLE: 3 MEAL CODE: BE INV# 54885	108A
10393222 5812	06/10/09	06/02/09	5490	\$ 20.00	1	\$20	\$ 20.00	\$ 20.00	\$ 0.00	ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID ON 06/02/09 AT 18:14	D20A
10393222 5878	06/10/09	06/02/09	5490	\$ 20.97	3	\$20	\$ 60.00	\$ 60.00	\$ 0.00	MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 06/02/2009 MESHKOV, DAVID 14:15 #PEOPLE: 3 MEAL CODE: SN INV# 54886	108A
10393222 5877	06/10/09	06/03/09	5490	\$ 11.38	3	\$20	\$ 60.00	\$ 60.00	\$ 0.00	MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 06/03/2009 MESHKOV, DAVID 08:15 #PEOPLE: 3 MEAL CODE: BE INV# 54887	108A
10393222 5878	06/10/09	06/03/09	5490	\$ 11.38	3	\$20	\$ 60.00	\$ 60.00	\$ 0.00	MEALS-MEETINGS/CONFERENCES-NY CONFERENCE MEAL 06/03/2009 MESHKOV, DAVID 10:15 #PEOPLE: 3 MEAL CODE: BE INV# 54888	108A
10393222 5814	06/10/09	06/03/09	5490	\$ 20.00	1	\$20	\$ 20.00	\$ 20.00	\$ 0.00	ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID ON 06/03/09 AT 16:28	D20A
10393222 5770	06/10/09	06/04/09	5490	\$ 20.00	1	\$20	\$ 20.00	\$ 20.00	\$ 0.00	ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID ON 06/04/09 AT 16:21	D20A
10393222 6454	06/29/09	06/08/09	5490	\$ 20.00	1	\$20	\$ 20.00	\$ 20.00	\$ 0.00	ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID ON 06/08/09 AT 19:20	D20A
10393222 6395	06/29/09	06/08/09	5490	\$ 20.00	1	\$20	\$ 20.00	\$ 20.00	\$ 0.00	ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID ON 06/08/09 AT 18:36	D20A
10393222 6414	06/29/09	06/10/09	5490	\$ 20.00	1	\$20	\$ 20.00	\$ 20.00	\$ 0.00	ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID ON 06/10/09 AT 17:34	D20A
10393222 6466	06/29/09	06/16/09	5490	\$ 20.00	1	\$20	\$ 20.00	\$ 20.00	\$ 0.00	ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID ON 06/16/09 AT 18:25	D20A
10393222 6523	06/28/09	06/17/09	5490	\$ 20.00	1	\$20	\$ 20.00	\$ 20.00	\$ 0.00	ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID ON 06/17/09 AT 18:49	D20A
10393222 6510	06/28/09	06/18/09	5490	\$ 20.00	1	\$20	\$ 20.00	\$ 20.00	\$ 0.00	ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID ON 06/18/09 AT 19:11	D20A
10393222 6458	06/29/09	06/20/09	5490	\$ 0.51	1	\$20	\$ 20.00	\$ 20.00	\$ 0.00	ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID ON 06/20/09 AT 14:03	D20A
10393222 6157	06/23/09	06/20/09	5490	\$ 20.00	1	\$20	\$ 20.00	\$ 20.00	\$ 0.00	ATTORNEY MEALS VENDOR: WG&M LLP - PETTY CASH NY: INVOICE#: 20090623; DATE: 6/23/2009 - NY PETTY CASH 06/23/09 D MESHKOV - WORKING MEALS, 08/2008 #PEOPLE: 3 MEAL CODE: BE INV# 54889	20
10393222 6870	08/30/09	06/23/09	5490	\$ 20.00	1	\$20	\$ 20.00	\$ 20.00	\$ 0.00	ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID ON 06/23/09 AT 19:43	D20A
10393222 6888	06/30/09	06/26/09	5490	\$ 20.00	1	\$20	\$ 20.00	\$ 20.00	\$ 0.00	ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID ON 06/26/09 AT 18:46	D20A
10393222 6896	06/30/09	06/26/09	5490	\$ 20.00	1	\$20	\$ 20.00	\$ 20.00	\$ 0.00	ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID ON 06/26/09 AT 14:33	D20A
10393223 3826	07/08/09	06/28/09	5490	\$ 20.00	1	\$20	\$ 20.00	\$ 20.00	\$ 0.00	ATTORNEY MEALS VENDOR: WG&M LLP - PETTY CASH NY: INVOICE#: 20090706; DATE: 7/8/2009 NY PETTY CASH 07/06/09 D MESHKOV - WORKING MEALS, 06/28/09 #PEOPLE: 3 MEAL CODE: BE INV# 54890	20
10393223 3617	07/08/09	06/28/09	5490	\$ 20.00	1	\$20	\$ 20.00	\$ 20.00	\$ 0.00	ATTORNEY MEALS VENDOR: MESHKOV, DAVID S ON 06/28/09 AT 18:33 12 PEOPLE #PEOPLE: 12 MEAL CODE: BE INV# 54891	D20A
10393223 2636	07/08/09	06/29/09	5490	\$ 240.00	12	\$20	\$ 240.00	\$ 240.00	\$ 0.00	ATTORNEY MEALS VENDOR: MESHKOV, DAVID S ON 06/29/09 AT 18:58 #PEOPLE: 12 MEAL CODE: BE INV# 54892	D20A
10393223 4298	07/16/09	06/30/09	5490	\$ 18.19	5	\$20	\$ 100.00	\$ 100.00	\$ 0.00	ATTORNEY MEALS VENDOR: MESHKOV, DAVID INVOICE#: CREX0008837907161859 DATE: 7/16/2009 BREAKFAST JUN 30. 2009. BREAKFAST FOR GM TEAM ATTORNEYS BEFORE HEARING. - R. BERKOVICH, H. MILLER, S. KAROTKIN, R. BROOKS	D20A
10393223 3663	07/08/09	07/01/09	5490	\$ 20.00	1	\$20	\$ 20.00	\$ 20.00	\$ 0.00	ATTORNEY MEALS VENDOR: MESHKOV, DAVID INVOICE#: CREX0008837907161859 DATE: 7/16/2009 DINNER JUL 01, 2009 - DINNER GM ATTORNEYS - J. SMOLINSKY, R. BROOKS, N. PIERCE	20
10393223 4297	07/16/09	07/01/09	5490	\$ 60.00	4	\$20	\$ 80.00	\$ 80.00	\$ 0.00	ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 07/01/09 AT 22:47 DINNER FOR 6 PEOPLE	D20A
10393223 4370	07/20/09	07/06/09	5490	\$ 20.00	1	\$20	\$ 20.00	\$ 20.00	\$ 0.00	ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 07/06/09 AT 17:38 TEAM DINNER FOR 6 PEOPLE	D20A
10393223 5468	07/31/09	07/14/09	5490	\$ 20.00	1	\$20	\$ 20.00	\$ 20.00	\$ 0.00	ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 07/14/09 AT 17:40	D20A

EXHIBIT M
Working Meal Expenses
Weil, Gotshal & Manges

Invoice Number	Entry Date	Actual Date	Timekeeper ID	Amount	# of attendees	Ceiling/ person	Max allowed	Amount in excess of \$20/person	Description	Firm code
10393223	5465	07/31/09	07/16/09	5480	1	\$20.00	\$20.00	\$0.00	ATTORNEY MEALS MEAL ORDERED BY MORGAN GABRIEL A ON 07/16/09 AT 18:47	020A
10393223	5469	07/31/09	07/11/09	5480	1	\$20.00	\$20.00	\$0.00	ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 07/11/09 AT 19:04	020A
10393223	5477	07/31/09	07/21/09	5480	1	\$20.00	\$20.00	\$0.00	ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 07/21/09 AT 18:54	020A
10393224	2412	08/05/09	07/21/09	5480	1	\$20.00	\$20.00	\$0.00	ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 07/21/09 AT 18:56	020A
10393224	2400	08/05/09	07/22/09	5480	1	\$20.00	\$20.00	\$0.00	ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 07/22/09 AT 18:44	020A
10393224	2404	08/05/09	07/29/09	5490	1	\$20.00	\$20.00	\$0.00	ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 07/29/09 AT 19:57	020A
10393224	2391	08/05/09	07/31/09	5490	1	\$20.00	\$20.00	\$0.00	ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 07/31/09 AT 18:27	020A
10393224	2481	08/12/09	08/02/09	5490	1	\$20.00	\$20.00	\$0.00	ATTORNEY MEALS MEAL ORDERED BY BROOKS RUSSELL ON 08/02/09 AT 16:12	020A
10393224	2475	08/12/09	08/14/09	5490	1	\$20.00	\$20.00	\$0.00	ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 08/04/09 AT 18:53	020A
10393224	2486	08/12/09	08/05/09	5490	1	\$20.00	\$20.00	\$0.00	ATTORNEY MEALS MEAL ORDERED BY DAVID MESHKOV ON 08/05/09 AT 12:43	020A
10393224	2488	08/12/09	08/05/09	5490	1	\$20.00	\$20.00	\$0.00	ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 08/06/09 AT 20:24	020A
10393224	3028	08/31/09	08/10/09	5490	1	\$20.00	\$20.00	\$0.00	ATTORNEY MEALS MEAL ORDERED BY DAVID MESHKOV ON 08/10/09 AT 18:34	020A
10393224	3034	08/31/09	08/11/09	5490	1	\$20.00	\$20.00	\$0.00	ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 08/11/09 AT 18:27	020A
10393224	3023	08/31/09	08/12/09	5490	1	\$20.00	\$20.00	\$0.00	ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 08/12/09 AT 12:36	020A
10393224	3048	08/31/09	08/19/09	5490	1	\$20.00	\$20.00	\$0.00	ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 08/19/09 AT 17:45	020A
10393224	3050	08/31/09	08/20/09	5490	1	\$20.00	\$20.00	\$0.00	ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 08/20/09 AT 19:14	020A
10393224	3040	08/31/09	08/21/09	5490	1	\$20.00	\$20.00	\$0.00	ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 08/21/09 AT 18:29	020A
10393224	3055	08/31/09	08/24/09	5490	1	\$20.00	\$20.00	\$0.00	ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 08/24/09 AT 18:31	020A
10393224	3084	08/31/09	08/25/09	5490	1	\$20.00	\$20.00	\$0.00	ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 08/25/09 AT 16:48	020A
10393224	3057	08/31/09	08/26/09	5490	1	\$20.00	\$20.00	\$0.00	ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 08/26/09 AT 15:53	020A
10393224	3061	08/31/09	08/27/09	5490	1	\$20.00	\$20.00	\$0.00	ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 08/27/09 AT 19:09	020A
10393225	2463	09/30/09	08/10/09	5495	1	\$20.00	\$20.00	\$0.00	ATTORNEY MEALS MEAL ORDERED BY MORGAN GABRIEL A ON 08/10/09 AT 18:34	020A
10393225	2493	09/30/09	08/23/09	5601	1	\$18.71	\$20.00	\$1.29	ATTORNEY MEALS MEAL ORDERED BY PEARSON TASHANNA B ON 08/23/09 AT 18:31	020A
10363222	5790	08/10/09	06/07/09	5603	1	\$20.00	\$20.00	\$0.00	ATTORNEY MEALS MEAL ORDERED BY PENDLETON MEGAN ON 06/07/09 AT 19:41	020A
10363222	5800	08/10/09	06/04/09	5603	1	\$20.00	\$20.00	\$0.00	ATTORNEY MEALS MEAL ORDERED BY PENDLETON MEGAN ON 06/04/09 AT 20:41	020A
10363222	6477	08/25/09	06/15/09	5503	1	\$20.00	\$20.00	\$0.00	ATTORNEY MEALS MEAL ORDERED BY PENDLETON MEGAN ON 06/15/09 AT 19:49	020A
10363222	6506	06/25/09	06/17/09	5503	1	\$20.00	\$20.00	\$0.00	ATTORNEY MEALS MEAL ORDERED BY PENDLETON MEGAN ON 06/17/09 AT 19:24	020A
10363223	4380	07/20/09	07/07/09	5508	1	\$20.00	\$20.00	\$0.00	ATTORNEY MEALS MEAL ORDERED BY PENDLETON MEGAN ON 07/07/09 AT 19:16	020A
10363223	4400	07/20/09	07/08/09	5603	1	\$20.00	\$20.00	\$0.00	ATTORNEY MEALS MEAL ORDERED BY PENDLETON MEGAN ON 07/08/09 AT 20:14	020A
10363223	4403	07/20/09	07/09/09	5603	1	\$20.00	\$20.00	\$0.00	ATTORNEY MEALS MEAL ORDERED BY PENDLETON MEGAN ON 07/09/09 AT 19:28	020A
10363222	6311	06/28/09	06/06/09	5608	1	\$22.58	\$20.00	\$2.58	ATTORNEY MEALS MEAL ORDERED BY SPRITZ MATTHEW ALEX RADETSKY CORP RATE	020G
10363222	6441	06/29/09	06/11/09	5613	1	\$20.00	\$20.00	\$0.00	ATTORNEY MEALS MEAL ORDERED BY SALCEDO NADYA A ON 06/11/09 AT 16:27	020A
10363222	6478	06/28/09	06/15/09	5513	1	\$20.00	\$20.00	\$0.00	ATTORNEY MEALS MEAL ORDERED BY SALCEDO NADYA A ON 06/15/09 AT 20:19	020A
10363223	3740	07/08/09	06/26/09	5513	1	\$9.07	\$20.00	\$10.93	ATTORNEY MEALS MEAL ORDERED BY SALCEDO NADYA A ON 06/26/09 AT 20:19	020G
10363223	3804	07/08/09	06/30/09	5513	1	\$18.70	\$20.00	\$1.30	ATTORNEY MEALS MEAL ORDERED BY SALCEDO NADYA A ON 06/30/09 AT 18:38	020A
10363222	5798	08/10/09	06/04/09	5525	1	\$20.00	\$20.00	\$0.00	ATTORNEY MEALS MEAL ORDERED BY SPRITZ MATTHEW M ON 06/04/09 AT 19:43	020A
10363222	5824	08/10/09	06/05/09	5525	1	\$20.00	\$20.00	\$0.00	ATTORNEY MEALS MEAL ORDERED BY SPRITZ MATTHEW M ON 06/05/09 AT 18:47	020A
10363222	6466	08/28/09	06/08/09	5626	1	\$20.00	\$20.00	\$0.00	ATTORNEY MEALS MEAL ORDERED BY SPRITZ MATTHEW M ON 06/08/09 AT 19:08	020A
10363222	6419	08/29/09	06/10/09	5626	1	\$20.00	\$20.00	\$0.00	ATTORNEY MEALS MEAL ORDERED BY SPRITZ MATTHEW M ON 06/10/09 AT 19:54	020A
10363222	6476	08/29/09	06/17/09	5525	1	\$20.00	\$20.00	\$0.00	ATTORNEY MEALS MEAL ORDERED BY SPRITZ MATTHEW M ON 06/17/09 AT 19:31	020A
10363222	6462	08/29/09	06/21/09	5525	1	\$15.97	\$20.00	\$4.03	ATTORNEY MEALS MEAL ORDERED BY SPRITZ MATTHEW M ON 06/21/09 AT 13:29	020A
10363222	6877	08/29/09	06/24/09	5525	1	\$20.00	\$20.00	\$0.00	ATTORNEY MEALS MEAL ORDERED BY SPRITZ MATTHEW M ON 06/24/09 AT 19:43	020A
10363222	6890	06/30/09	06/27/09	5525	1	\$20.00	\$20.00	\$0.00	ATTORNEY MEALS MEAL ORDERED BY SPRITZ MATTHEW M ON 06/27/09 AT 19:12	020A
10363222	6895	06/30/09	06/28/09	5525	1	\$16.54	\$20.00	\$3.46	ATTORNEY MEALS MEAL ORDERED BY SPRITZ MATTHEW M ON 06/28/09 AT 13:53	020A
10363222	3802	07/08/09	06/28/09	5525	1	\$20.00	\$20.00	\$0.00	ATTORNEY MEALS MEAL ORDERED BY SPRITZ MATTHEW M ON 06/28/09 AT 22:28	020A
10363223	4332	07/16/09	06/30/09	5525	1	\$11.14	\$20.00	\$8.86	BUSINESS MEALS VENDOR SPRITZ MATTHEW M INVOICE# CRE0009020707/161859 DATE: 7/16/2009 LUNCH JUN 30 2009 - LUNCH AT COURTHOUSE	17
10363223	4330	07/16/09	07/01/09	5525	1	\$10.07	\$20.00	\$19.93	BUSINESS MEALS VENDOR SPRITZ MATTHEW M INVOICE# CRE0009020707/161859 DATE: 7/16/2009 LUNCH JUL 01 2009 - LUNCH AT COURTHOUSE	17
10363223	3965	07/08/09	07/01/09	5525	1	\$20.00	\$20.00	\$0.00	ATTORNEY MEALS MEAL ORDERED BY SPRITZ MATTHEW M ON 07/01/09 AT 21:42	020A
10363223	4387	07/20/09	07/08/09	5525	1	\$20.00	\$20.00	\$0.00	ATTORNEY MEALS MEAL ORDERED BY SPRITZ MATTHEW M ON 07/08/09 AT 20:19	020A
10363223	5466	07/31/09	07/23/09	5528	1	\$20.00	\$20.00	\$0.00	ATTORNEY MEALS MEAL ORDERED BY TURNER KIM P ON 07/23/09 AT 20:01	020A
10363222	6878	06/30/09	06/24/09	5530	1	\$20.00	\$20.00	\$0.00	ATTORNEY MEALS MEAL ORDERED BY VAN DEURZEN JOSH ON 06/24/09 AT 19:51	020A
10363222	6598	06/30/09	06/25/09	5530	1	\$12.05	\$20.00	\$7.95	ATTORNEY MEALS MEAL ORDERED BY VAN DEURZEN JOSH VAN DEURZEN CORP RATE	020G

EXHIBIT M

Working Meal Expenses:
 Well, Gotthel & Manges

Invoice Number	Entry Date	Actual Date	Timekeeper ID	Amount	# of attendees	Ceiling/Person	Max allowed	Amount in Excess of \$20/person	Description	Firm code
10393222	6742	06/20/09	06/26/09	\$530	\$20.00	\$20	\$20	\$ 0.00	ATTORNEY MEALS MEAL ORDERED BY VAN DEURZEN JOSH ON 06/26/09 AT 19:44	020A
10393223	3735	07/08/09	06/26/09	\$530	\$14.89	\$1	\$20	\$ 20.00	ATTORNEY MEALS 06/29/2009 DINNER JOSH VAN DEURZEN CORPORATE	020G
10393223	3704	07/08/09	06/30/09	\$530	\$ 9.71	\$1	\$20	\$ 20.00	ATTORNEY MEALS 06/30/2009 DINNER JOSH VAN DEURZEN CORPORATE	020G
10393223	3654	07/08/09	07/01/09	\$630	\$20.00	\$1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY VAN DEURZEN JOSH ON 07/01/09 AT 20:44	020A
10393223	4422	07/26/09	07/09/09	\$530	\$ 6.05	\$1	\$20	\$ 20.00	ATTORNEY MEALS 07/09/2009 DINNER JOSH VAN DEURZEN CORPORATE	020G
10393222	5787	06/10/09	06/01/09	\$532	\$20.00	\$1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY VET CHERON 06/01/09 AT 19:13	020A
10393222	5775	06/10/09	06/01/09	\$532	\$20.00	\$1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY VET CHERON 06/01/09 AT 19:25	020A
10393222	5767	06/10/09	06/04/09	\$532	\$20.00	\$1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY VET CHERON 06/04/09 AT 19:20	020A
10393222	6387	08/29/09	06/06/09	\$532	\$20.00	\$1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY VET CHERON 06/06/09 AT 19:22	020A
10393222	6443	06/29/09	06/11/09	\$532	\$20.00	\$1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY VET CHERON 06/11/09 AT 19:34	020A
10393222	6470	06/29/09	06/16/09	\$532	\$20.00	\$1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY VET CHERON 06/16/09 AT 19:25	020A
10393222	8442	06/29/09	06/11/09	\$540	\$20.00	\$1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY VET CHERON 06/11/09 AT 19:34	020A
10393223	3618	07/09/09	06/28/09	\$542	\$20.00	\$1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY YUNG KEVIN ON 06/28/09 AT 19:20	020A
10393224	2324	06/15/09	06/08/09	\$560	\$ 12.99	\$1	\$20	\$ 20.00	ATTORNEY MEALS VENDOR: BENFIELD, BRIANNA, INVOICE# 527681; DATE: 6/15/2009 - 06/01/09- 06/15/09 - B. BENFIELD 6/8/09	20
10393223	3436	06/15/09	06/10/09	\$560	\$ 15.93	\$1	\$20	\$ 20.00	ATTORNEY MEALS VENDOR: BENFIELD, BRIANNA, INVOICE# 527681; DATE: 6/15/2009 - 06/01/09- 06/15/09 - B. BENFIELD 6/10/09	20
10393223	3433	06/15/09	06/15/09	\$560	\$ 20.00	\$1	\$20	\$ 20.00	ATTORNEY MEALS VENDOR: BENFIELD, BRIANNA, INVOICE# 533942; DATE: 6/15/2009 - 06/01/09- 06/15/09 - B. BENFIELD 6/15/09	20
10393223	3468	06/13/09	range	\$560	\$ 10.08	\$1	\$20	\$ 20.00	ATTORNEY MEALS VENDOR: BENFIELD, BRIANNA, INVOICE# 533942; DATE: 6/15/2009 - 06/16/08- 6/30/09	20
10393225	2398	09/25/08	range	\$560	\$ 13.29	\$1	\$20	\$ 20.00	ATTORNEY MEALS INVOICE#: 582174; DATE: 6/31/2008 - 8/16/2008 - 8/31/2008	20
10393224	2332	06/15/09	range	\$580	\$ 14.50	\$1	\$20	\$ 20.00	ATTORNEY MEALS VENDOR: BENFIELD, BRIANNA, INVOICE# 527681; DATE: 6/15/2009 - 06/01/09- 06/15/09	20
10393224	2533	08/15/09	range	\$560	\$ 15.09	\$1	\$20	\$ 20.00	ATTORNEY MEALS VENDOR: BENFIELD, BRIANNA, INVOICE# 585837; DATE: 8/15/2009 - 08/15/09	20
10393223	5674	07/31/09	range	\$580	\$ 15.72	\$1	\$20	\$ 20.00	ATTORNEY MEALS VENDOR: BENFIELD, BRIANNA, INVOICE# 546544; DATE: 7/31/2009 - 06/16/08- 7/31/09	20
10393223	6573	07/31/09	range	\$550	\$ 18.70	\$1	\$20	\$ 20.00	ATTORNEY MEALS VENDOR: BENFIELD, BRIANNA, INVOICE# 549844; DATE: 7/31/2009 - 06/16/09- 7/31/09	20
10393225	2398	09/25/09	range	\$580	\$ 17.03	\$1	\$20	\$ 20.00	ATTORNEY MEALS INVOICE#: 582174; DATE: 8/31/2009 - 8/31/2009	20
10393223	3484	06/30/09	range	\$560	\$ 17.98	\$1	\$20	\$ 20.00	ATTORNEY MEALS VENDOR: BENFIELD, BRIANNA, INVOICE# 533942; DATE: 6/30/2009 - 06/16/08- 6/30/09	20
10393223	3485	06/30/09	range	\$550	\$ 19.80	\$1	\$20	\$ 20.00	ATTORNEY MEALS VENDOR: BENFIELD, BRIANNA, INVOICE# 533942; DATE: 6/30/2009 - 06/16/09- 6/30/09	20
10393224	2534	08/15/09	range	\$560	\$ 20.00	\$1	\$20	\$ 20.00	ATTORNEY MEALS VENDOR: BENFIELD, BRIANNA, INVOICE# 558337; DATE: 8/15/2009 - 08/15/09	20
10393222	5789	05/10/09	06/04/09	\$561	\$20.00	\$1	\$20	\$ 20.00	ATTORNEY MEALS ORDERED BY DIAZONDREJS ON 06/04/09 AT 20:22	020A
10393222	6431	06/29/09	06/13/09	\$561	\$20.00	\$1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY DIAZONDREJS ON 06/13/09 AT 19:56	020A
10393224	2444	08/07/09	06/10/09	\$588	\$ 19.08	\$1	\$20	\$ 20.00	ATTORNEY MEALS VENDOR: BENFIELD, BRIANNA, INVOICE# 60262008, DATE: 6/28/2008 - MEAL EXPENSE 5226 - 6/26/09 - MEAL ORDER ON 6/10/09	20
10393223	4993	07/23/09	08/26/09	\$581	\$20.00	\$1	\$20	\$ 20.00	ATTORNEY MEALS VENDOR: ANDALA, INVOICE# 1035664, DATE: 6/28/2008 - MEAL EXPENSE 6/24 - 6/24/09 - MEAL ORDER ON 6/26/09	20
10393222	6705	06/30/09	06/22/09	\$6001	\$ 12.51	\$1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY GORDON ARIELLE ON 08/22/09 AT 21:05	020A
10393222	6719	06/30/09	06/24/09	\$6001	\$ 20.00	\$1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY GORDON ARIELLE ON 08/24/09 AT 15:38	020A
10393223	3625	07/08/09	07/02/09	\$6006	\$ 18.75	\$1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY JACOBSON DANIEL ON 07/02/09 AT 20:39	020A
10393223	3671	07/08/09	07/03/09	\$6008	\$ 17.34	\$1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY JACOBSON DANIEL ON 07/03/09 AT 14:27	020A
10393223	3686	07/08/09	07/03/09	\$6008	\$ 16.05	\$1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY JACOBSON DANIEL ON 07/03/09 AT 13:45	020A
10393223	3698	07/08/09	07/05/09	\$6018	\$20.00	\$1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY JACOBSON DANIEL ON 07/05/09 AT 20:31	020A
10383222	6733	06/30/09	06/25/09	\$6018	\$20.00	\$1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY LINDEN CHRISTOPHER ON 06/25/09 AT 0:54	020A
10383222	6712	06/30/09	06/28/09	\$6018	\$20.00	\$1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY GREY JK JORDAN ON 06/28/09 AT 20:57	020A
10393222	6722	06/30/09	06/24/09	\$6054	\$20.00	\$1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY WOLPER AMY ON 06/24/09 AT 15:38	020A
10393222	6734	06/30/09	06/23/09	\$6054	\$20.00	\$1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY LINDEN CHRISTOPHER ON 06/23/09 AT 0:54	020A
10393222	5807	06/10/09	06/01/09	\$6556	\$20.00	\$1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY RODRIGUEZ ILLUSION ON 06/01/09 AT 20:25	020A

EXHIBIT M

Working Meal Expenses
Weil, Gotshal & Manges

Invoice Number	Entry Number	Invoice Entry Date	Actual Date	Timekeeper ID	Amount	# of attendees	Celling/ person	Max allowed	Amount Excess of \$20/person	Description	Firm code
10393222 6420	06/29/09	06/10/09	6558	\$ 20.00	1	\$20	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY RODRIGUEZ ILLUSION ON 06/10/09 AT 21:45	020A
10393222 6426	06/28/09	06/12/09	6558	\$ 20.00	1	\$20	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY RODRIGUEZ ILLUSION ON 06/12/09 AT 20:31	020A
10393222 8476	06/29/09	06/15/09	6558	\$ 20.00	1	\$20	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY RODRIGUEZ ILLUSION ON 06/15/09 AT 15:53	020A
10393222 6515	06/29/09	06/18/09	6558	\$ 20.00	1	\$20	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY RODRIGUEZ ILLUSION ON 06/18/09 AT 24:12	020A
10393222 6504	06/29/09	06/19/09	6558	\$ 20.00	1	\$20	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY RODRIGUEZ ILLUSION ON 06/19/09 AT 21:13	020A
10393222 6700	06/30/09	06/22/09	6558	\$ 20.00	1	\$20	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY GEORGE CAMILLE A ON 06/22/09 AT 20:28	020A
10393222 6672	06/30/09	06/23/09	6558	\$ 20.00	1	\$20	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY RODRIGUEZ ILLUSION ON 06/23/09 AT 18:58	020A
10393222 6727	06/30/09	06/24/09	6558	\$ 20.00	1	\$20	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY ALISEO NICOLE K ON 06/24/09 AT 20:15	020A
10393222 6684	06/30/09	06/25/09	6558	\$ 20.00	1	\$20	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY RODRIGUEZ ILLUSION ON 06/25/09 AT 22:18	020A
10393222 6748	06/30/09	06/28/09	6558	\$ 20.00	1	\$20	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY RODRIGUEZ ILLUSION ON 06/28/09 AT 21:40	020A
10393222 6658	06/30/09	06/28/09	6558	\$ 20.00	1	\$20	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY RODRIGUEZ ILLUSION ON 06/28/09 AT 21:12	020A
10393223 3598	07/06/09	07/29/09	6558	\$ 20.00	1	\$20	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY PRINDLE KATLIN C ON 07/29/09 AT 21:16	020A
10393223 3611	07/08/09	06/30/09	6558	\$ 20.00	1	\$20	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY PRINDLE KATLIN C ON 06/30/09 AT 20:26	020A
10393223 4396	07/22/09	07/07/09	6558	\$ 20.00	1	\$20	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY RODRIGUEZ ILLUSION ON 07/07/09 AT 19:34	020A
10393223 4380	07/22/09	07/08/09	6558	\$ 20.00	1	\$20	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY RODRIGUEZ ILLUSION ON 07/08/09 AT 0:36	020A
10393223 4406	07/24/09	07/08/09	6558	\$ 20.00	1	\$20	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY RODRIGUEZ ILLUSION ON 07/08/09 AT 20:58	020A
10393223 5455	07/31/09	07/14/09	6558	\$ 20.00	1	\$20	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY RODRIGUEZ ILLUSION ON 07/14/09 AT 19:41	020A
10393223 5457	07/31/09	07/17/09	6558	\$ 20.00	1	\$20	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY RODRIGUEZ ILLUSION ON 07/17/09 AT 21:29	020A
10393223 5479	07/31/09	07/21/09	6558	\$ 20.00	1	\$20	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY GEORGE CAMILLE A ON 07/21/09 AT 19:25	020A
10393223 5478	07/31/09	07/21/09	6558	\$ 20.00	1	\$20	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY RODRIGUEZ ILLUSION ON 07/21/09 AT 19:54	020A
10393224 2398	08/05/09	07/21/09	6558	\$ 20.00	1	\$20	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY RODRIGUEZ ILLUSION ON 07/21/09 AT 20:35	020A
10393224 2394	08/05/09	07/31/09	6558	\$ 20.00	1	\$20	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY RODRIGUEZ ILLUSION ON 07/31/09 AT 21:00	020A
10393224 2477	08/12/09	08/05/09	6558	\$ 20.00	1	\$20	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY RODRIGUEZ ILLUSION ON 08/05/09 AT 20:05	020A
10393225 2473	09/30/09	09/15/09	6558	\$ 20.00	1	\$20	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY RODRIGUEZ ILLUSION ON 09/15/09 AT 20:37	020A
10393225 2486	09/30/09	09/24/09	6558	\$ 20.00	1	\$20	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY RODRIGUEZ ILLUSION ON 09/24/09 AT 20:54	020A
10393222 6567	06/30/09	06/04/09	6617	\$ 20.00	1	\$20	\$ 20.00			ATTORNEY MEALS VENDOR JONES, PEGGY; INVOICE# 3225; DATE: 6/11/2009 - MEAL EXPENSE 6/4/09 ORDER # 283	20
10393223 6336	07/31/09	06/23/09	6617	\$ 20.00	1	\$20	\$ 20.00			ATTORNEY MEALS VENDOR CAMPISI'S FILM STREET; INVOICE# 3257; DATE: 7/19/2009 - MEAL EXPENSE 6/29/09 - MEAL ORDER ON 5/22/09	20
10393224 2806	08/28/09	07/05/08	6617	\$ 20.00	1	\$20	\$ 20.00			ATTORNEY MEALS VENDOR JONES, PEGGY; INVOICE# 07/24/2009; DATE: 7/26/2009 - MEAL EXPENSE 8/29 - 7/24/09 - MEAL ORDER ON 7/6/09	20
10393224 2455	08/07/09	07/08/09	6617	\$ 20.00	1	\$20	\$ 20.00			ATTORNEY MEALS VENDOR JONES, PEGGY; INVOICE# 3271; DATE: 7/23/2009 - MEAL EXPENSE 7/6/09 ORDER # 234 WORKING MEAL	20
10393224 2888	08/26/09	08/03/09	6617	\$ 19.56	1	\$20	\$ 20.00			ATTORNEY MEALS VENDOR JONES, PEGGY; INVOICE# 3302; DATE: 8/17/2009 - MEAL EXPENSE 8/3/09 - MEAL ORDER ON 8/30/09	20
10393226 2358	08/23/08	08/26/09	6617	\$ 20.00	1	\$20	\$ 20.00			ATTORNEY MEALS INVOICE# 3319; DATE: 9/4/2008 - MEAL EXPENSE 8/26/08 ORDER NUMBER 261 MEAL ORDER ON 8/26/09	20
10393223 3660	07/08/09	07/01/09	6698	\$ 20.00	1	\$20	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY WILMER-WIGGINS ANDREA ON 07/01/09 AT 21:04	020A
10393223 3624	07/08/09	07/02/09	6698	\$ 20.00	1	\$20	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY WILMER-WIGGINS ANDREA ON 07/02/09 AT 20:00	020A
10393222 6758	06/16/09	06/21/09	6705	\$ 15.50	1	\$20	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY ELLSWORTH JOHN A ON 06/21/09 AT 14:46	020A
10393222 6660	06/30/09	06/28/09	6705	\$ 20.00	1	\$20	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY ELLSWORTH JOHN A ON 06/28/09 AT 22:38	020A
10393223 3688	07/08/09	07/01/09	6705	\$ 20.00	1	\$20	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY ELLSWORTH JOHN A ON 07/01/09 AT 23:40	020A
10393223 3633	07/08/09	07/02/09	6705	\$ 20.00	1	\$20	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY ELLSWORTH JOHN A ON 07/02/09 AT 21:48	020A
10393223 3677	07/08/09	07/03/09	6705	\$ 20.00	1	\$20	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY ELLSWORTH JOHN A ON 07/03/09 AT 23:08	020A
10393223 3868	07/13/09	07/08/09	6705	\$ 100.00	5	\$20	\$ 100.00			ATTORNEY MEALS VENDOR W&M LLP - PETTY CASH NY, INVOICE# 20080708; DATE: 7/13/2009 - NY PETTY CASH 07/08/09 GROUP: 07/08/09 5-PERSON	20
10393222 6728	06/30/08	06/24/09	6718	\$ 20.00	1	\$20	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY PRINDLE KATLIN CONG 6/27/09 AT 12:20	020A
10393222 6753	06/30/09	06/27/09	6718	\$ 15.50	1	\$20	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY WILMER-WIGGINS ANDREA ON 06/30/09 AT 10:48	020A
10393223 3606	07/08/09	08/30/08	6718	\$ 20.00	1	\$20	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY LEE KATHLEEN ON 06/01/09 AT 20:25	020A
10393222 5808	06/10/09	06/01/09	6746	\$ 20.00	1	\$20	\$ 20.00				

EXHIBIT M
Working Meal Expenses
Weil, Gotshal & Manges

Invoice Number	Invoice Entry Date	Timekeeper ID	Amount	# of attendees	Ceiling person	Max allowed	Amount in excess of \$20/person	Description	Firm code
10393223	3659	07/08/09	07/01/09	6746	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY WILMER-WIGGINS ANDREA ON 07/01/09 AT 21:04
10393223	3658	07/08/09	07/01/09	6828	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY WILMER-WIGGINS ANDREA ON 07/01/09 AT 21:04
10393223	3599	07/08/09	06/28/09	6835	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY PRINDLE KAITLIN C ON 06/28/09 AT 21:16
10393223	5456	07/31/09	07/18/09	6835	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY RODRIGUEZ JUILLION ON 07/18/09 AT 21:28
10393223	3692	07/08/09	07/05/09	8857	\$ 15.40	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY SHIROMA LANCE Y ON 07/05/09 AT 18:17
10393223	3020	08/31/09	08/12/09	6894	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY PRINDLE KAITLIN C ON 08/12/09 AT 18:31
10393222	6724	06/30/09	06/24/09	6895	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY ALISEO NICOLE K ON 06/24/09 AT 20:15
10393223	3597	07/08/09	05/26/09	6895	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY PRINDLE KAITLIN C ON 05/26/09 AT 21:16
10393223	3623	07/08/09	07/02/09	6895	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY WILMER-WIGGINS ANDREA ON 07/02/09 AT 20:00
10393222	6702	06/30/09	06/28/09	6896	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY QUINN THOMAS F ON 06/28/09 AT 17:24
10393223	4994	07/23/09	06/26/09	6899	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS VENDOR: QUINN, GAYLE : INVOICE #: 1035884 : DATE: 6/28/2009 - MEAL EXPENSE 8/24 - 8/28/09 - MEAL ORDER ON 6/28/09
10393222	6703	06/30/09	06/22/09	6922	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY MCGRATH CATHERINE P ON 06/28/09 AT 17:22
10393222	6725	06/30/09	06/24/09	6927	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY ALISEO NICOLE K ON 06/24/09 AT 20:15
10393222	6747	06/30/09	06/26/09	6927	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY RODRIGUEZ JUILLION ON 06/26/09 AT 21:40
10393223	3607	07/08/09	06/30/09	6927	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY WILMER-WIGGINS ANDREA ON 06/30/09 AT 18:49
10393223	3608	07/08/09	06/30/09	6976	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY WILMER-WIGGINS ANDREA ON 06/30/09 AT 19:49
10393223	3658	07/08/09	07/01/09	6976	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY WILMER-WIGGINS ANDREA ON 07/01/09 AT 21:04
10393222	6739	06/30/09	06/26/09	7048	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY MOFFITT ANDREA N ON 06/26/09 AT 19:14
10393223	3827	07/08/09	07/02/09	7048	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY MOFFITT ANDREA N ON 07/02/09 AT 21:11
10393223	4410	07/20/09	07/09/09	7048	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY DEVANEY SEAN P ON 07/09/09 AT 22:14
10393222	6897	08/30/08	05/28/08	7161	\$ 15.50	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY CHOI JESSICA ON 05/28/08 AT 14:44
10393222	6707	06/30/09	06/28/09	7181	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY CHOI JESSICA ON 06/28/08 AT 18:34
10393222	68482	06/29/09	06/18/09	7218	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY MESHKOY DAVID S ON 06/18/09 AT 18:25
10393222	6473	06/23/09	06/17/09	7218	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY SHARMA RAHUL K ON 06/17/09 AT 14:24
10393223	3609	07/08/09	06/30/09	7258	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY CHAN BILL C ON 06/30/09 AT 19:47
10393223	4384	07/20/09	07/08/09	7258	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY DEFOWSKI KRISTEN L ON 07/08/09 AT 20:09
10393223	4402	07/20/09	07/08/09	7258	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY CHAN BILL C ON 07/08/09 AT 20:59
10393222	5806	06/10/09	06/01/09	7331	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY GEORGE CAMILLE A ON 06/01/09 AT 20:26
10393222	6701	06/30/09	06/22/09	7331	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY GEORGE CAMILLE A ON 06/22/09 AT 20:26
10393222	6723	06/30/09	06/24/09	7331	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY ALISEO NICOLE K ON 06/24/09 AT 20:15
10393223	3588	07/08/09	06/28/09	7331	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY PRINDLE KAITLIN C ON 06/28/09 AT 21:16
10393223	3612	07/08/09	06/30/09	7331	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY PRINDLE KAITLIN C ON 06/30/09 AT 20:26
10393223	3857	07/08/09	07/01/09	7331	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY WILMER-WIGGINS ANDREA ON 07/01/09 AT 21:04
10393223	4361	07/20/09	07/05/09	7331	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY GEORGE CAMILLE A ON 07/05/09 AT 19:47
10393223	4405	07/20/09	07/08/09	7331	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY GEORGE CAMILLE A ON 07/08/09 AT 20:42
10393223	5474	07/31/09	07/16/09	7331	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY RODRIGUEZ JUILLION ON 07/16/09 AT 21:22
10393223	5478	07/31/09	07/21/09	7331	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY GEORGE CAMILLE A ON 07/21/09 AT 19:28
10393224	2365	06/05/09	07/31/09	7331	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY GEORGE CAMILLE A ON 07/31/09 AT 21:32
10393224	3017	08/31/09	08/14/09	7331	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY GEORGE CAMILLE A ON 08/14/09 AT 20:42
10393222	5805	06/10/09	06/01/09	7343	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY WILMER-WIGGINS ANDREA ON 06/01/09 AT 20:25
10393223	3805	07/08/09	06/30/09	7343	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY WILMER-WIGGINS ANDREA ON 06/30/09 AT 19:49
10393223	3655	07/08/09	07/01/09	7343	\$ 20.00	1	\$20	\$ 20.00	ATTORNEY MEALS MEAL ORDERED BY WILMER-WIGGINS ANDREA ON 07/01/09 AT 21:04

EXHIBIT M

Working Meal Expenses
 Well, Grishoff & Mangas

Invoice Number	Invoice Entry Date	Actual Date	Timekeeper ID	Amount	# of attendees	Ceiling/Person	Max allowed	Amount in Excess of \$20/person	Description	Firm code
10393223	3622	07/08/09	07/08/09	7343	\$ 20.00	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY WILMER-WIGGINS ANDREA ON 07/02/09 AT 20:00	020A
10393223	4360	07/20/09	07/20/09	7343	\$ 20.00	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY GEORGE CAMILLE A ON 07/06/09 AT 19:47	020A
10393225	2474	06/13/09	06/15/09	7343	\$ 20.00	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY WILMER-WIGGINS ANDREA ON 06/15/09 AT 20:37	020A
10393224	3019	08/13/09	08/16/09	7384	\$ 20.00	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MEHTA MONA V ON 08/16/09 AT 20:13	020A
10393224	3037	08/13/09	08/17/09	7384	\$ 20.00	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MEHTA MONA V ON 08/17/09 AT 21:44	020A
10393224	3053	08/13/09	08/23/09	7384	\$ 20.00	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MEHTA MONA V ON 08/23/09 AT 20:19	020A
10393223	3629	07/08/09	06/29/09	7375	\$ 20.00	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MALKOVICH YOVANKA ON 06/29/09 AT 19:24	020A
10393223	3625	07/08/09	07/02/09	7375	\$ 20.00	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MALKOVICH YOVANKA ON 07/02/09 AT 19:56	020A
10393224	2389	08/05/09	07/30/09	7375	\$ 20.00	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MALKOVICH YOVANKA ON 07/30/09 AT 21:13	020A
10393222	5785	08/10/09	06/01/09	7541	\$ 13.66	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY WHITE SYLVIA ON 06/01/09 AT 18:44	020A
10393222	6889	06/16/09	06/22/09	7563	\$ 20.00	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY CLOUDEN ALLEN K ON 06/22/09 AT 20:38	020A
10393223	4367	07/20/09	07/05/09	8020	\$ 15.59	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY THOMAS LAMARRE M ON 07/05/09 AT 1:01	020A
10393223	4314	07/20/09	07/07/09	8050	\$ 20.00	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY NUDELMAN PETER ON 07/07/09 AT 19:32	020A
10393223	3675	07/08/09	07/05/09	8212	\$ 20.00	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY FLETCHER CHERYL ON 07/05/09 AT 18:53	020A
10393223	3691	07/08/09	07/05/09	8212	\$ 20.00	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY FLETCHER CHERYL ON 07/05/09 AT 18:05	020A
10393223	3628	07/08/09	07/02/09	8225	\$ 20.00	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY MOFFETT ANDREA N ON 07/02/09 AT 21:11	020A
10393223	3872	07/08/09	07/03/09	8225	\$ 20.00	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY DEVANEY SEAN P ON 07/03/09 AT 15:46	020A
10393223	4408	07/20/09	07/09/09	8226	\$ 20.00	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY DEVANEY SEAN P ON 07/09/09 AT 22:14	020A
10393223	4409	07/20/09	07/08/09	8416	\$ 20.00	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY DEVANEY SEAN P ON 07/08/09 AT 22:14	020A
10393222	5840	08/10/09	06/01/09	8520	\$ 25.69	\$20	\$ 120.00		MEALS-MEETINGS/CONFERENCE-NY CONFERENCE MEAL 6/1/2009 FRIEDMAN, ERIC 10:00 #PEOPLE: 6 MEAL CODE: BE INV# 51555	109A
10393222	5841	08/10/09	06/01/09	8520	\$ 28.77	\$20	\$ 180.00		MEALS-MEETINGS/CONFERENCE-NY CONFERENCE MEAL 6/1/2009 FRIEDMAN, ERIC 12:00 #PEOPLE: 9 MEAL CODE: BE INV# 51557	109A
10393222	5839	08/10/09	06/01/09	8520	\$ 88.50	\$16	\$ 320.00		MEALS-MEETINGS/CONFERENCE-NY CONFERENCE MEAL 6/1/2009 FRIEDMAN, ERIC 08:00 #PEOPLE: 16 MEAL CODE: BE INV# 51553	109A
10393222	5842	08/10/09	06/01/09	8520	\$ 76.73	\$24	\$ 480.00		MEALS-MEETINGS/CONFERENCE-NY CONFERENCE MEAL 6/1/2009 FRIEDMAN, ERIC 09:00 #PEOPLE: 24 MEAL CODE: BE INV# 51558	109A
10393222	5832	08/10/09	06/01/09	8520	\$ 88.70	\$20	\$ 400.00		MEALS-MEETINGS/CONFERENCE-NY CONFERENCE MEAL 6/1/2009 FRIEDMAN, ERIC 02:00 #PEOPLE: 20 MEAL CODE: BE INV# 51565	109A
10393222	5870	08/10/09	06/01/09	8520	\$ 155.80	\$25	\$ 500.00		MEALS-MEETINGS/CONFERENCE-NY CONFERENCE MEAL 6/1/2009 FRIEDMAN, ERIC 07:30 #PEOPLE: 25 MEAL CODE: BE INV# 51570	109A
10393222	5872	08/10/09	06/01/09	8520	\$ 210.53	\$15	\$ 300.00		MEALS-MEETINGS/CONFERENCE-NY CONFERENCE MEAL 6/1/2009 FRIEDMAN, ERIC 00:15 #PEOPLE: 15 MEAL CODE: BR INV# 51561	109A
10393222	5881	08/10/09	06/01/09	8520	\$ 228.95	\$25	\$ 500.00		MEALS-MEETINGS/CONFERENCE-NY CONFERENCE MEAL 6/1/2009 FRIEDMAN, ERIC 12:30 #PEOPLE: 25 MEAL CODE: SN INV# 51574	109A
10393222	5869	08/10/09	06/01/09	8520	\$ 280.70	\$20	\$ 400.00		MEALS-MEETINGS/CONFERENCE-NY CONFERENCE MEAL 6/1/2009 FRIEDMAN, ERIC 12:15 #PEOPLE: 20 MEAL CODE: BR INV# 51567	109A
10393222	5845	08/10/09	06/01/09	8520	\$ 325.14	\$20	\$ 400.00		MEALS-MEETINGS/CONFERENCE-NY CONFERENCE MEAL 6/1/2009 FRIEDMAN, ERIC 08:30 #PEOPLE: 20 MEAL CODE: LU INV# 51568	109A
10393222	5888	08/10/09	06/01/09	8520	\$ 406.43	\$25	\$ 500.00		MEALS-MEETINGS/CONFERENCE-NY CONFERENCE MEAL 6/1/2009 FRIEDMAN, ERIC 12:00 #PEOPLE: 25 MEAL CODE: LU INV# 54940	109A
10393222	5889	08/10/09	06/01/09	8520	\$ 406.43	\$25	\$ 500.00		MEALS-MEETINGS/CONFERENCE-NY CONFERENCE MEAL 6/1/2009 FRIEDMAN, ERIC 12:15 #PEOPLE: 25 MEAL CODE: LU INV# 54941	109A
10393222	5844	08/10/09	06/01/09	8520	\$ 421.08	\$30	\$ 600.00		MEALS-MEETINGS/CONFERENCE-NY CONFERENCE MEAL 6/1/2009 FRIEDMAN, ERIC 08:30 #PEOPLE: 30 MEAL CODE: BR INV# 51568	109A
10393222	5846	08/10/09	06/01/09	8520	\$ 612.85	\$50	\$ 1,000.00		MEALS-MEETINGS/CONFERENCE-NY CONFERENCE MEAL 6/1/2009 FRIEDMAN, ERIC 12:00 #PEOPLE: 50 MEAL CODE: LU INV# 51571	109A
10393222	5843	08/10/09	06/01/09	8520	\$ 653.49	\$200	\$ 4,000.00		MEALS-MEETINGS/CONFERENCE-NY CONFERENCE MEAL 6/1/2009 FRIEDMAN, ERIC 08:30 #PEOPLE: 200 MEAL CODE: BE INV# 51563	109A
10393222	5851	08/10/09	06/02/09	8520	\$ 325.14	\$20	\$ 400.00		MEALS-MEETINGS/CONFERENCE-NY CONFERENCE MEAL 6/2/2009 FRIEDMAN, ERIC 08:45 #PEOPLE: 20 MEAL CODE: LU INV# 51561	109A

EXHIBIT M

Working Meal Expenses
 Weil, Gotshal & Manges

Invoice Number	Entry Date	Invoice Entry Date	Actual Date	Timeskeeper ID	Amount	# of attendees	Ceiling/ person	Max allowed	Amount in Excess of \$20/person	Description	Firm code
10393222 6365	06/26/09	06/18/09	06/20	\$ (380.31)	25	\$20	\$ 600.00			MEALS MEETINGS & CONFERENCES NY CONFERENCE MEAL 6/18/2009 FRIEDMAN, ERIC 12/00 #PEOPLE: 25 MEAL CODE LU INW 54338	109A
10393223 4385	07/20/09	07/08/09	07/08/09	\$9894	15.45	1	\$20	\$ 20.00		ATTORNEY MEALS MEAL ORDERED BY ADAMS KEVIN C ON D7/08/09 AT 0:17	020A
10393222 5811	06/10/09	06/01/09	07/123	\$ 18.26	1	\$20	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY BRYAN MAURICE M ON 06/01/09 AT 2:33	020A
10393223 3616	07/08/09	06/28/09	05222	\$ 20.00	1	\$20	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY ROBERTS NINO A ON 06/28/09 AT 2:53	020A
10393223 4388	07/20/09	07/08/09	93722	\$ 15.28	1	\$20	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY ROBERTS NINO A ON D7/08/09 AT 0:18	020A
10393223 3865	07/08/09	07/05/09	96688	\$ 15.42	1	\$20	\$ 20.00			ATTORNEY MEALS MEAL ORDERED BY GOULD LEONARD J ON 07/05/09 AT 18:08	020A
10393223 4303	07/16/09	06/30/09	5490	\$ 62.87	6	\$20	\$ 120.00			ATTORNEY MEALS VENDOR: MESHKOV, DAVID INVOICE#: CREX0008937907161959 DATE: 7/16/2009 OTHER FOOD/BEVERAGE JUN 30, 2009 - SNACKS / BEVERAGES FOR PURCHASED FOR GM TEAM ATTORNEYS DURING HEARING. - H. MILLER, S. KAROTKIN, R. BERKOVICH, R. BROOKS, P. FALABELLA	20
10393223 4296	07/16/09	07/01/09	5490	\$ 116.67	8	\$20	\$ 160.00			ATTORNEY MEALS VENDOR: MESHKOV, DAVID INVOICE#: CREX0008937907161959 DATE: 7/16/2009 LUNCH JUL 01, 2009 - LUNCH FOR GM ATTORNEYS AND CLIENT - F. HENDERSON, H. MILLER, S. KAROTKIN, R. BERKOVICH, J. SMOLINSKY, N. PIERCE, R. BROOKS	20
10393222 5810	06/10/09	06/01/09	5490	\$ 70.69	9	\$20	\$ 180.00			ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 06/01/09 AT 3:55 - TEAM DINNER	020A
10393222 6280	06/28/09	06/25/09	1159	\$ 206.28	15	\$20	\$ 300.00			ATTORNEY MEALS - LONDON CATERING CHARGES FOR MEETING ON 25/06/09	0201
Subtotal - Meals with # of attendees											
										Meal Charge in Excess of \$20.00 per person	
										\$ 26,323.49	
10393222 6682	06/30/09	06/22/09	5490	\$ 361.65	unknown		\$ 20.00	\$ 341.55		ATTORNEY MEALS MEAL ORDERED BY MESHKOV DAVID S ON 06/22/09 AT 18:18 - TEAM DINNER	020A
10393222 6744	06/30/09	06/26/09	3331	\$ 147.01	Unknown		\$ 20.00	\$ 127.01		ATTORNEY MEALS MEAL ORDERED BY BERKOVICH RONIT J ON 06/26/09 AT 18:48 TEAM MEETING WITH CLIENT	020A
10393223 3800	07/14/09	07/10/09	6705	\$ 100.00	unknown		\$ 20.00	\$ 80.00		ATTORNEY MEALS VENDOR: WGM LLP - PETTY CASH NY INVOICE#: 20090710: DATE: 7/14/2009 - NY PETTY CASH 07/10/09. J. ELLSWORTH - WORKING DINNER FOR DELPHI GROUP 07/10/09	20
10393223 4998	07/23/09	07/15/09	9651	\$ 30.57	unknown		\$ 20.00	\$ 10.57		SUPPORT STAFF OUT MEALS VENDOR: PRADO FILHO, JOSE LUIZ.. INVOICE#: PA07/01/09-3658; DATE: 7/16/2009 - SUMMARY OF CHARGES FOR 7/01/09 TO 7/1/09	19
10393223 4298	07/16/09	07/01/09	5490	\$ 4.71	unknown		\$ 20.00			ATTORNEY MEALS VENDOR: MESHKOV, DAVID INVOICE#: CREX0008937907161959 DATE: 7/16/2009 OTHER FOOD/BEVERAGE JUL 01, 2009 - BEVERAGES FOR GM ATTORNEYS DURING HEARING.	20
10393223 4331	07/16/09	07/01/09	5625	\$ 7.86	unknown		\$ 20.00			BUSINESS MEALS VENDOR: SPRITZ, MATTHEW M INVOICE#: CREX000902070161959 DATE: 7/16/2009 OTHER FOOD/BEVERAGE JUL 01, 2009 - BEVERAGES AT BREAK AT COURTHOUSE	17
Subtotal - Meals Without # of attendees											
										Meal Charge in Excess of \$20.00 (Unknown Attendees)	
										\$ 659.13	
Total Working Meals											
										Grand Total of Excess Meal Charges	
										\$ 26,885.62	